

FIG. 1A

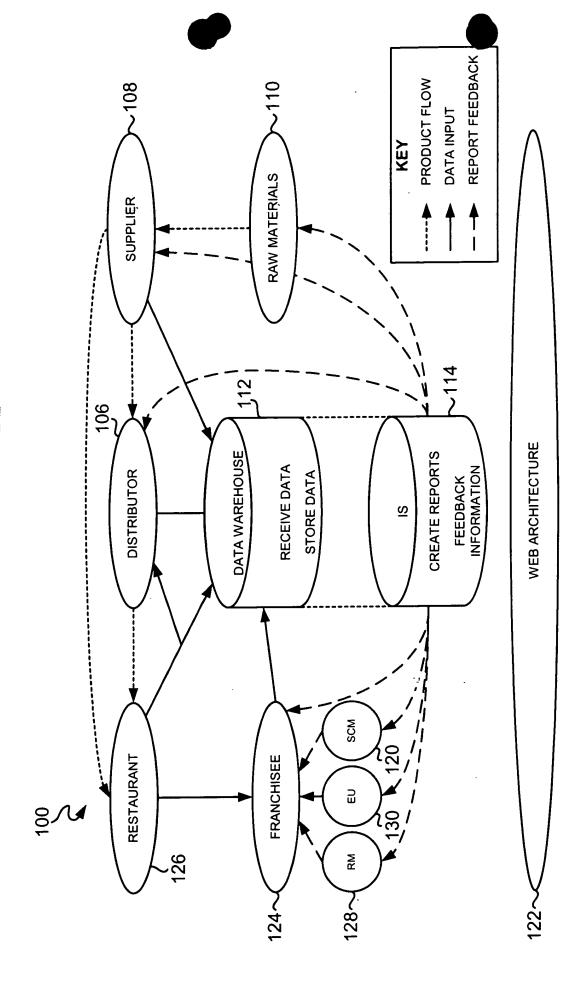


FIG. 1B

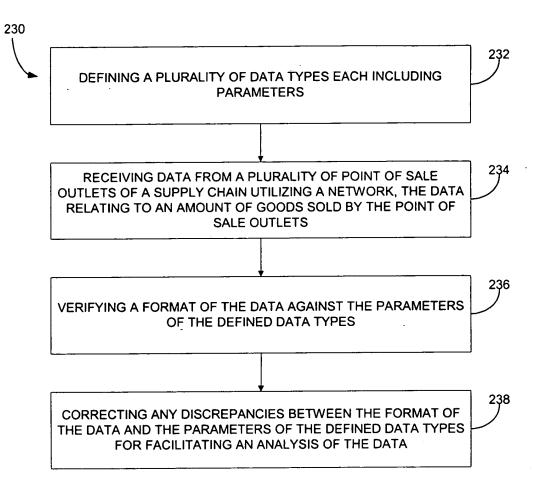


FIG. 2

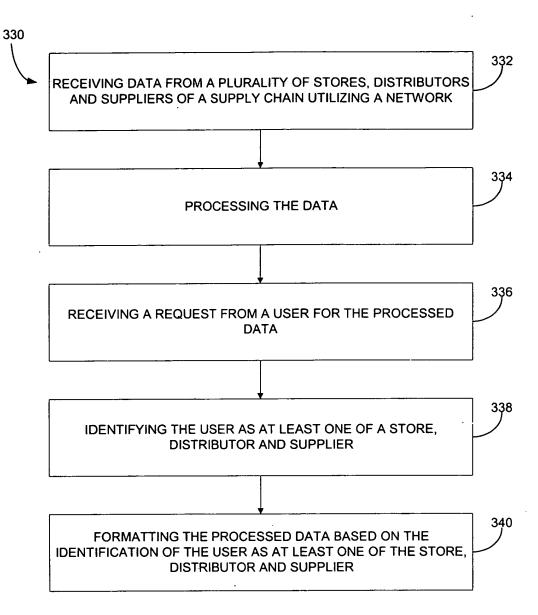


FIG. 3

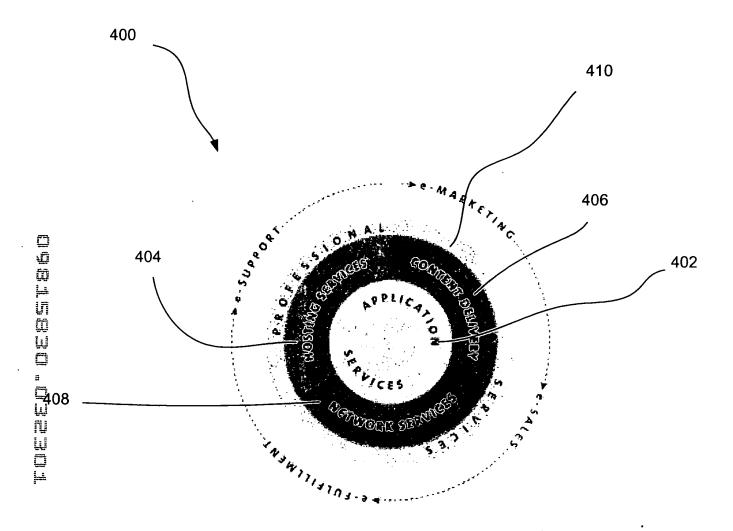


Fig. 4

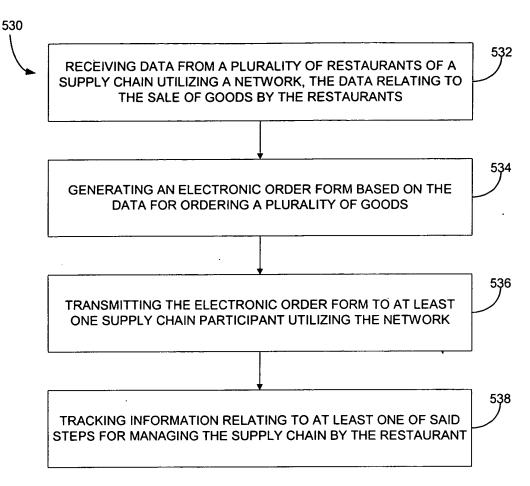


FIG. 5

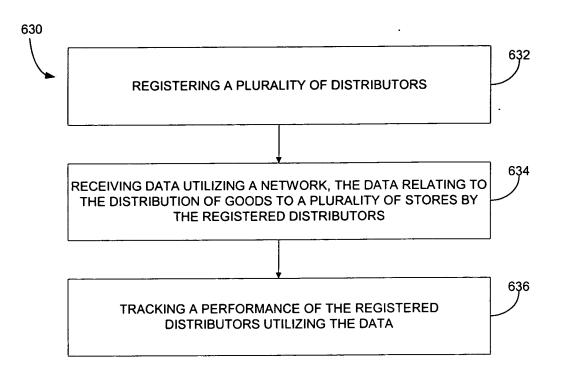


FIG. 6

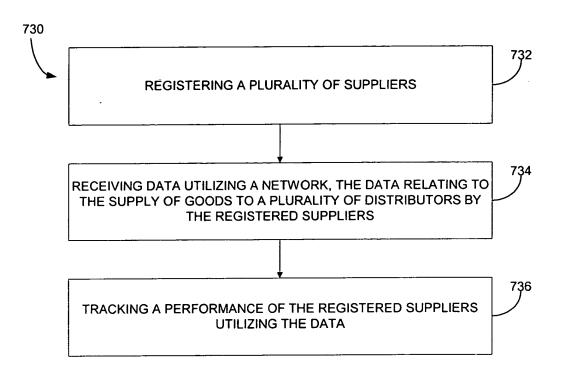


FIG. 7

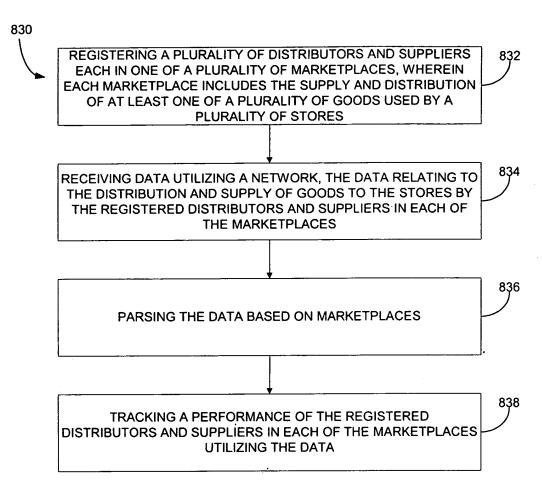


FIG. 8

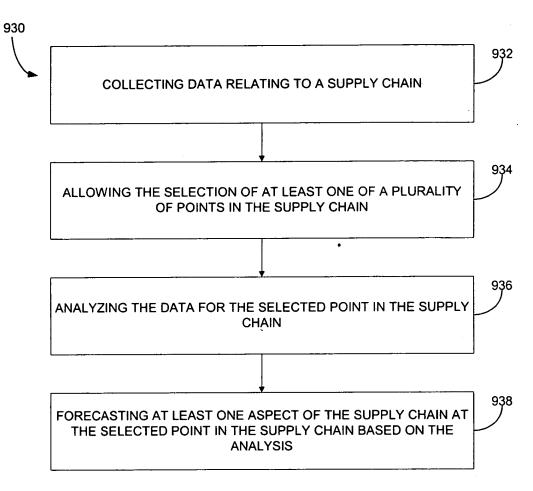


FIG. 9

•

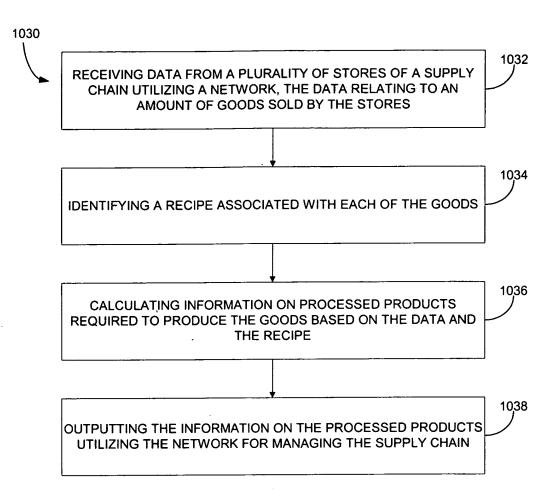


FIG. 10

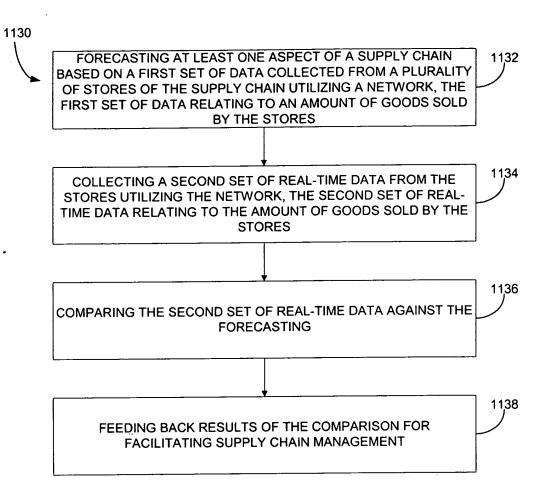
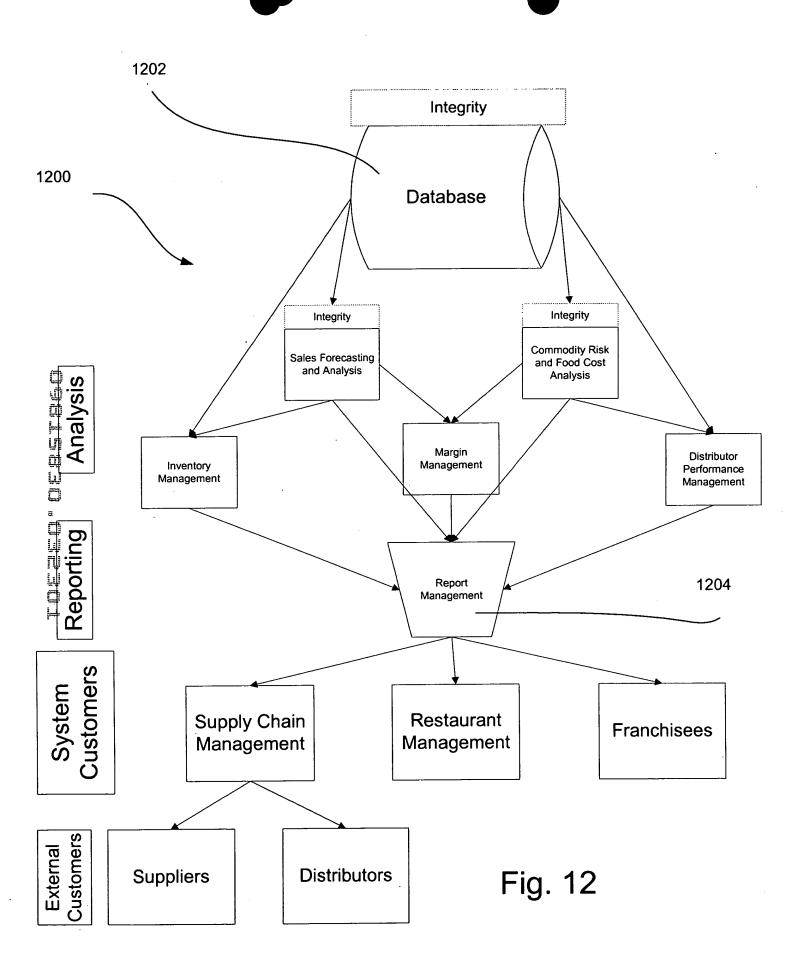


FIG. 11



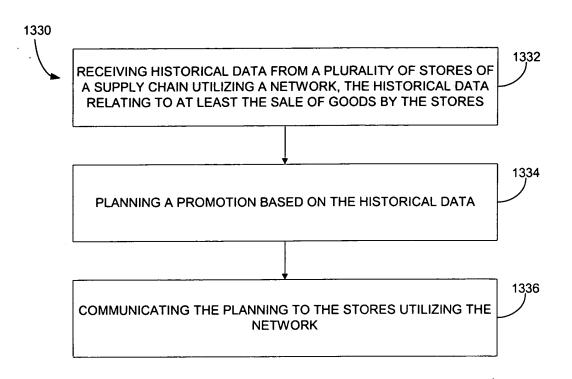


FIG. 13

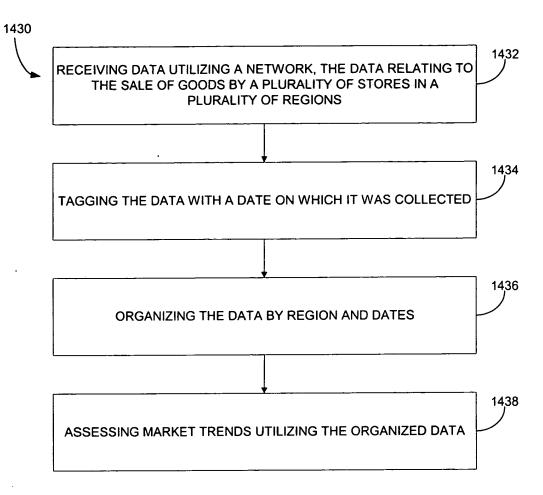


FIG. 14

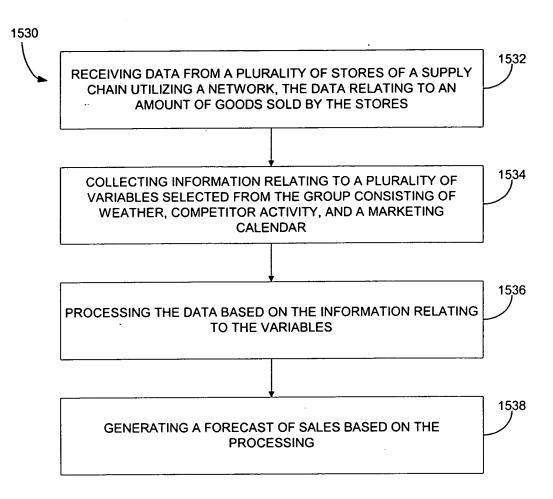


FIG. 15

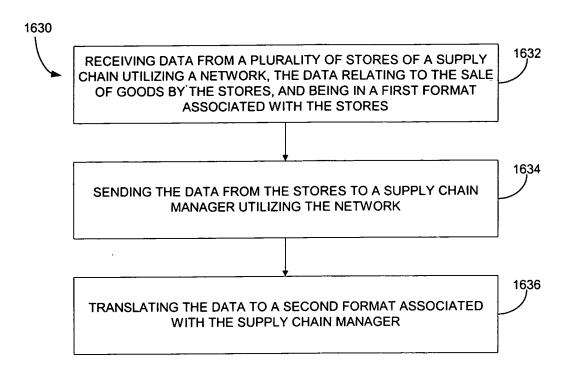


FIG. 16

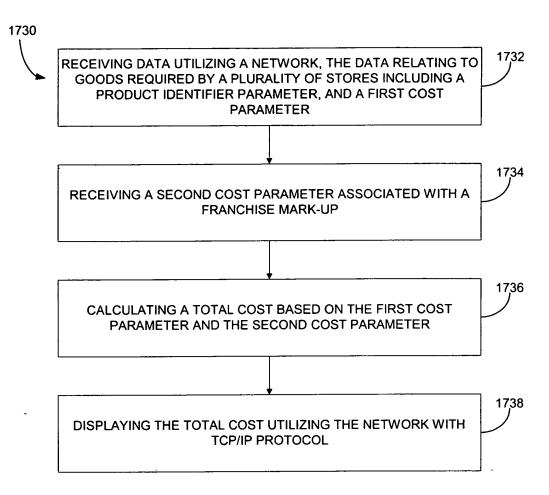


FIG. 17

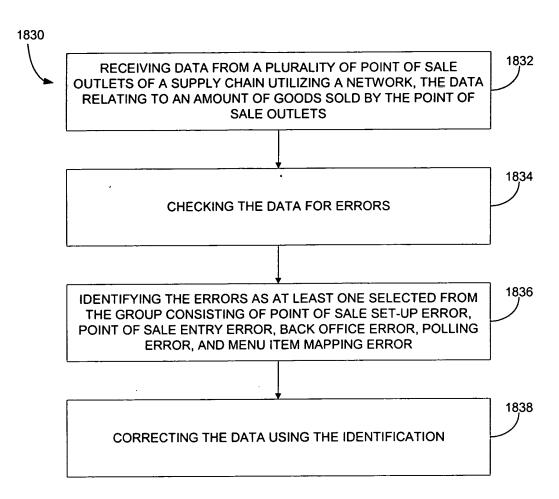


FIG. 18

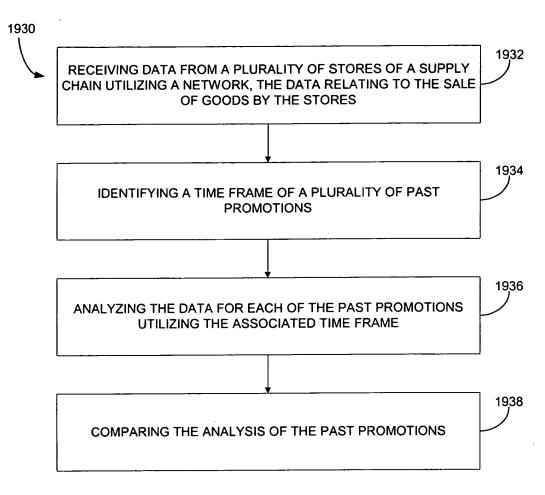
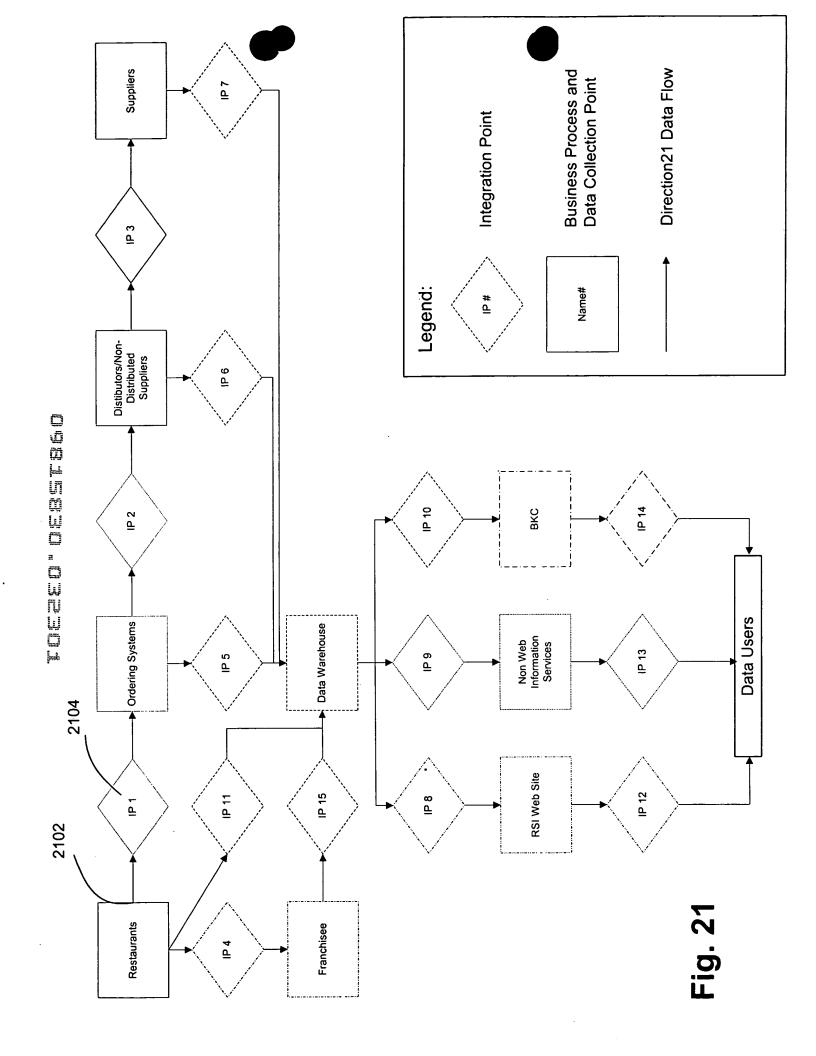
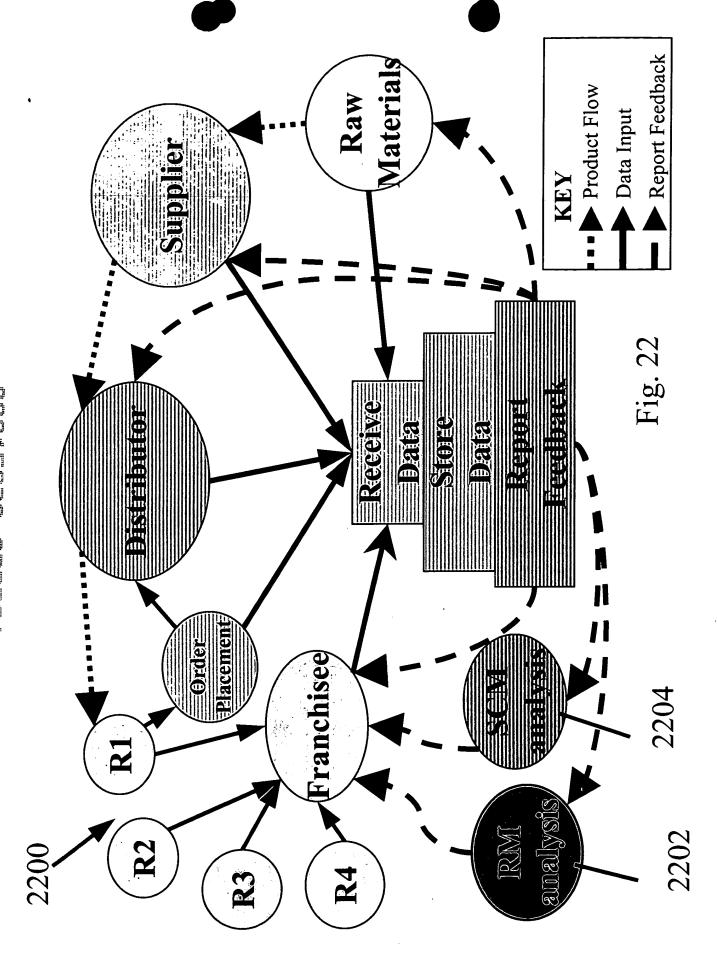


FIG. 19

Fig. 20





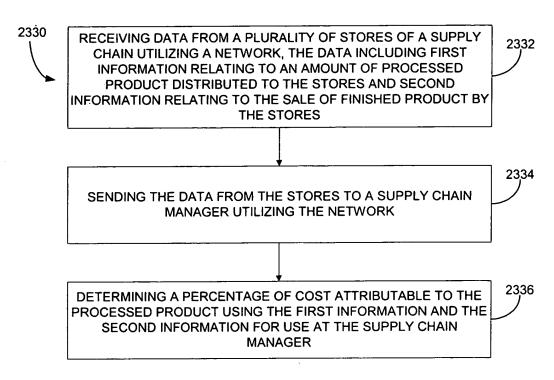
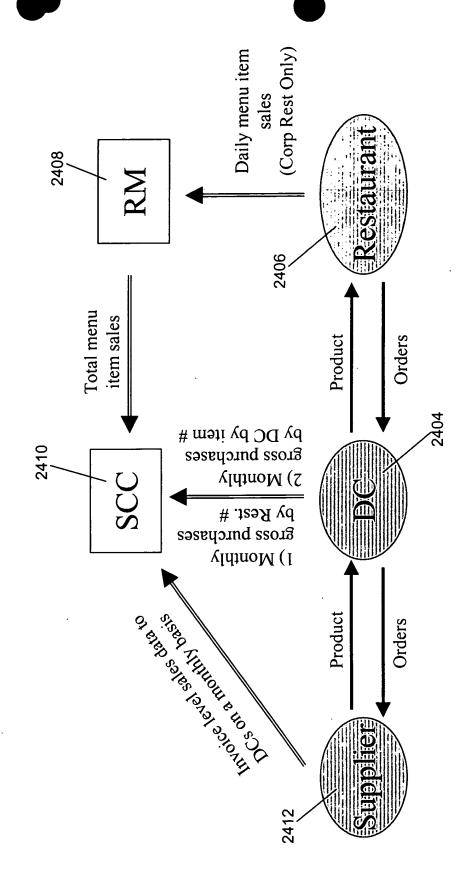
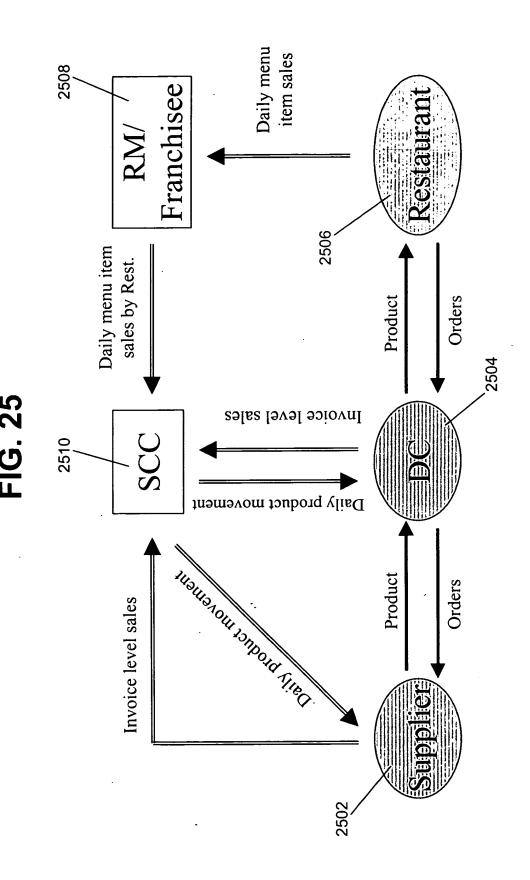


FIG. 23





TOEATO'OTESTABOO

2600					正	<u>ত</u>	FIG. 26									
··	2602				Sa	les F	oreca	st Wo	Sales Forecast Worksheet - System	et - S	vsterr	_			2604	
				History								Forecast	ast			
Week	ğ	Ω2	9-M	W-5	W-4	W-3	W-2	W-1	W+1	W+2	W+3	W+4	W+5	9+M	Q 3	Q4
GRP's Ntn'l Marketing Theme																
Advertising Score Local Considerations																
Competition Index																
Weather Index Seasonality Index																_
Sales History/Forecast Total (\$/store)	(/store)															
Key Products by Menu Item (units/day/store	is/day/stc 	ore)														
WHOPPERS	437	327	203	207	193	234	297	282	300	344	358	394	413	409	284	327
WHOPPERS W/CHEESE	208	172	143	140	135	155	196	172	163	172	179	196	206	204	143	164
YWVM WHOPPERS	802	723	701	692	623	760	921	829	006	943	829	912	928	948	707	813
2																
Key Products by inventory Item (cases/day/	cases/ds - -	ay/store,	_													
Beef-Whopper 4.0 oz	10.1	8.5	7.3	7.2	9.9	8.0	9.8	8.9	9.5	10.1	9.5	10.4	11.0	10.8	7.9	9.1
Cheese-American Sliced	0.3	0.2	0.2	0.2	0.2	0.2	0.3	0.2	0.2	0.2	0.2	0.3	0.3	0.3	0.2	0.2
Mayo-bulk	2.8	2.4	2.0	2.0	9:	2.2	2.8	2.5	2.7	2.8	2.7	2.9	3.1	3.0	2.2	2.5
Pickles - Pail	1.8	1.5	1.3	1.3	1.2	4.	1.7	1.6	1.7	1.8	1.7	1.8	1 .	1.9	1.4	1.6
Wrap Whopper	0.4	0.3	0.3	0.3	0.2	0.3	9.0	0.3	0.3	0 .4	0.3	0.4	0.4	4.0	0.3	0.3
Ketchup- Bulk	1.9	1.6	4.	4.	1.2	1.5	1.8	1.7	1.8	1.9	1.8	2.0	2.1	2.0	1.5	1.7
Bun-Whopper 5" (dozen)	120.8	101.8	87.3	86.6	79.3	92.8		106.9	113.6	121.6	113.8	125.2	131.4	130.1	94.5	108.7
Lettuce - shredded	3.4	2.9	2.5	2.4	2.2	2.7	3.3	3.0	3.2	3.4	3.2	3.5	3.7	3.7	2.7	3.1
Tomatoes	4.5	3.8	3.3	3.2	3.0	3.6	4.4	4.0	4.3	4.6	4.3	4.7	4 .9	4.9	3.5	4.1
Onions - sliced	4.5	3.8	3.3	3.2	3.0	3.6	4.4	4.0	4.3	4.6	4.3	4.7	4.9	4.9	3.5	4.1
etc	_															

	•	Promoti	onal Mo	onitor -	System	Promotional Monitor - System & Regional	nal						
			History	OIV					Week #1	1#1			
		W-4	W-3	W-2	W-1	D+1 D+2	D+2	D+3	D+4	D+5	9+Q	D+7	Total
Total Sales(\$/Store))re)	\$23,000	\$23,500	\$23,250	000 \$23,500 \$23,250 \$23,450	\$2,888	\$3,150	\$3,413	\$3,413	\$3,675	\$2,888 \$3,150 \$3,413 \$3,413 \$3,675 \$5,513 \$4,200 \$26,250	\$4,200	\$26,250
Menu Item Sales	Hem Sales for Key Products(units/restaurant/	ürant/weel	*	Section 1	語の経路		1 1 2 2 2 2	annagement man segment		***************************************			:
Category	Segment												
Whopper	WHOPPERS	215	211	228	269	32	ষ্ট	37	37	40	09	46	286
	WHOPPERS W/CHEESE	146	142	148	162	18	20	7	21	23	35	56	165
	ANAMA WALCODED	900	670	714	χ13	8	103	111	111	120	180	127	257

6.9%

8.0%

16.3%

13.3%

4.3%

1.0%

3.3%

4.1%

-9.6% **-23.4%**

10.6%

Whopper Total

-1.9%

-24.5% -22.5%

-8.4%

11.4% 8.1%

WHOPPERS W/CHEESE YWWM WHOPPERS

WHOPPERS

-10.7%

12.2%

6.5% 6.6% 7.7%

9.0%

13.0%

4.0% 4.0% 5.0%

1.0% 1.0% 1.0%

3.0%

2.3% 1.0% 3.0%

-4.6% -5.8%

-9.8% **-23.2%**

Variance from Expected (Highlighed Areas are Outside of Expected Range)

16.0%

8.0%

16.0% 14.0% 19.0%

11.0%

1,309

209

275

183

170

170

157

<u>4</u>

1,244

1,090

1,032

1,060

Whopper Total

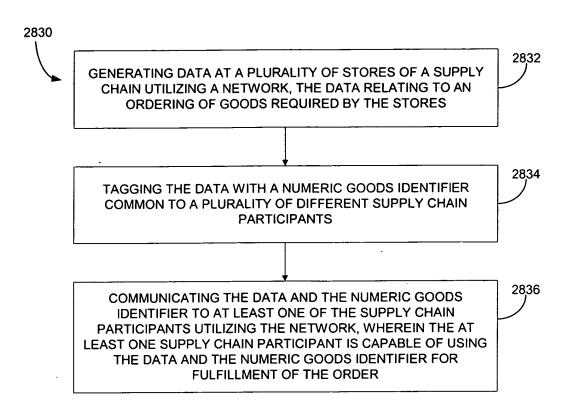


FIG. 28

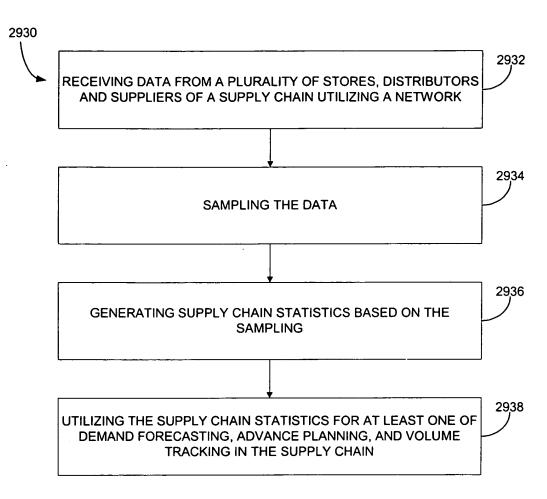


FIG. 29

TOWING OURSOL

Distribution Center: Alliant Topeka

3000

Time Period (Month/Yr):

Delivery Order Fill Rate

Total Cases Ordered: 65712

3002

						Overlooked and	
	Operations:	Warehouse Outs	Damages	MisPicks	Short on Truck	Not Returned	٠.
1	Cases:	154	89	62	284		
	Percent	0.23%	0.10%	%60.0	0.43%	%00.0	

0.86%

Total Operations

Purchasing:	Out of Stocks	Substitutions	Out of Code	
Cases:	066	20		
Percent:	1.51%	0.11%	0.00%	

3004

1.61%

Total Purchasing

Cases Percent	568 0.86%	1060 1.61%	1628 2.48%
Distribution Center Total:	Operations:	Purchasing:	Grand Total:

Delivery Order Fill Rate: 97.5

On-Time Delivery Rate

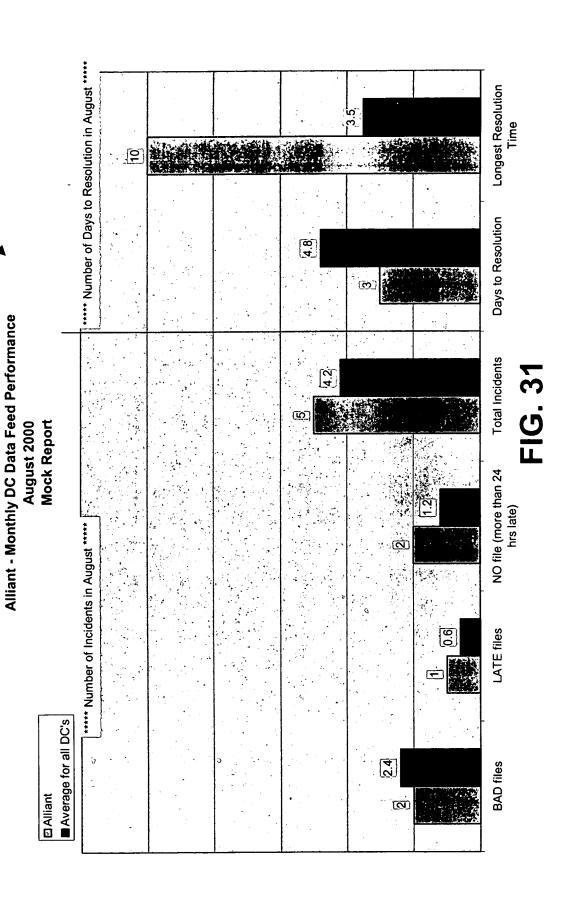
Total # of Deliveries: 1232 # of On-Time Deliveries: 0.00%

Perfect Order Rate

1232	725	58.85%
Total # of Deliveries:	Total # of Perfect Orders:	Perfect Order Rate:

FIG. 30

3100



roeso, ossitato



3200

Service Level Reporting August

	ු ගුනු[[]පු	Ono Trimeca	Perfect Order
AlllandPadoeah	99.14%	50005%	
Alllantistiopeka			
<u>Alliant\Wixom</u>	%50'66	35.14%	
King-Atlente	99.34%	8350876	78.70%
Mng-Jacksonville	The second	100 cm	30000X
KIng-Louisville	次(20)		
Matnes 29, Conkiin	99.41%		79.25%
Maines 30, Gleveland			
Maines Long Island	99.41%		
Maines New England	Stage at		79.83%
MEMIFAIIOROD	%61.3%	85×1(58)	#DIV/0I
MBMILOWISVIIIO	10 m		#DIV/0i
MBM(Orlando			#DIV/0i
MBMIRocky/Mount	89.13%		#DIV/0i
Mccabols	8.0000G	860 Jan	6069%
McLanelLubbock	i0/AIQ#	#DIV/0i	0/AIQ#
Nicholes & @c.	Superior	83000	35.347%
PFD(Supply .	89.18%	92624000	800,0236
RFGWictoria :	89.45%	#DIV/0	
PX/AVMonarch	99.20%	007 7095	
Reinhart:Cedar/Rapids	89.05%	F. 650.00	
Reinhart-oakGreek	99.31%	98069%	
Reinhart-Rogers	100 E00 E00 E00 E00 E00 E00 E00 E00 E00	06,49%	
Restaurants NW Control	89.03%		00487%
Shamrock(commerce(city)	90508 1	64,36%	66,48%
Shamrock/Phoenix	98.81%	00.00%	
Sygmal Harrisburg	86.45.GC		39/339%
Sygmal Stockton			
Syseo	91,000%	160,60%	32.07%

	auii - IIO	Perfect Order
BKC Min	%00.06 %09.86	78.00%
RSI Min 9	%00.06 %05.66	80.00%



FIG. 32

Vendor:

Time Period:

XYZ Company

3300

Delivery Statistics:

DC Requested Lead-Time

Aug-00

3300

Inventory Management:

95% 0.93 95% On-Time Delivery Percentage DC Adherence to Lead-Time

Average Days On Hand Max Days On Hand SKU#1 SKU #2

9

SKU#1 SKU #2

40

Monthly Carrying Cost SKU #2 SKU#1

Average as % FOB

42,513 12,589 .25%

Invoice, Payment and Pricing:

Hours Delivery Late

Days Delivery Late

Monthly Freight Variance Monthly Total Variance Monthly FOB Variance **Days for Payment**

30,152

မှာ \$ 33,746

Invoice Accuracy:

Perfect Order Percentage PO Accepted Rate Invoice Fill Rate

99.00% 97.25% 92.34%

H & H Foods - Monthly Supplier Data Feed Performance August 2000 Mock Report

Longest Resolution Time Days to Resolution Total Incidents 9. NO file (more than 24 hrs late) ■ Average for All DC's ■H & H Foods LATE files **BAD** files

Service Level Reporting November - Mock Report

3500

	<u> </u>	Percentege	w % In
GOODIES GOOMARKIINSIIRUMENIISKIING	54,00km		72.38%
WHINEFORD FOODS, ING.	e e	. Or 356]: 2412
EPAGEBAKEKW//COUNITRY/KIIIGHE IGRES/KSITEMEDIA	10 m	100 100	2,489
SIGNATIUREIMEANSIGROUP	(9)		1.800%
SGHWEBELKSIBAKING(GO)	 (8)	. EE.19%	1,50%
	, <u>0</u> (5)		
MIRVAPUASITIOS	,50°.		1.235%
DINIERODOGERATENCES INC.			
FORIT JAMESIOPERATIINGICOMPANY			1,469%
FRESHIADVANITAGE, IKG	i R	88)(88	1,90%
SILVJER KING - MNJ - GORP			
	<u> </u>		
GEORGIAIPACIFICATIISSUE			27449%
GUQUGHERINYPACKING .		S. 33.	251%
	<u> </u>	38,077.	- 7
COMPONENT/HARDWARE(GROUP, INC.			265%
62 J	. 88 .		
OASHWASTER	84,900	83,5%	1,55%
GRANITICOUNTY FOODS TATE OF THE		96,3%	2.20%
FRESHIEXPRESSIMENT CONTROLL OF THE PROPERTY OF	50		
			11049%
MODULARIDISPENSINGISKSTIEM	<u>@</u> ;		
CENTIURIY PRODUCTISHUICE	Æ426		
ROSEIPÄGKINGIGOMPÄNY		%e\e6	2,98%

	Monthly Total Overcharge	Perfect Order Percentage	Monthly Carrying % Invoice FOB
RSI Min	\$5,000.00	92.00%	3.00%



3600

Mock Report/1

	[Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01
Food Cost Index Plan Actual	99.75	99.69 99.10	99.20 98.90	98.63	100.33	100.49	101.12	100.44	99.92
Variance Good/(Bad)		0.59	0.30						
Total Dollar Purchases (in Millions) /2	(in Millions) /2								
Plan Actual	\$2,237.24	\$183.98 \$182.84	\$182.73 \$182.08	\$184.54	\$187.33	\$187.03	\$189.14	\$187.47	\$186.83
Variance Good/(Bad)		\$1.14 0.6%	\$0.65 0.4%						

/1 Includes on food cost index items. /2 Based on FY 99 Sales Volumes

FIG. 36

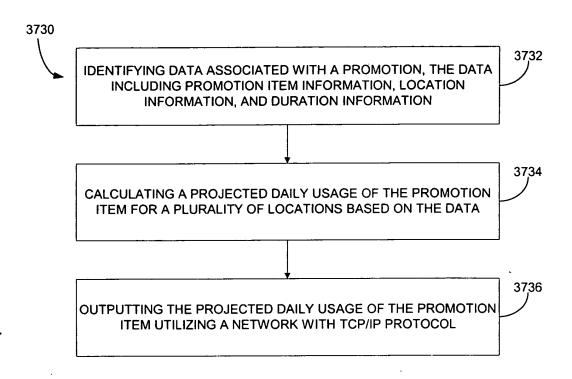


FIG. 37

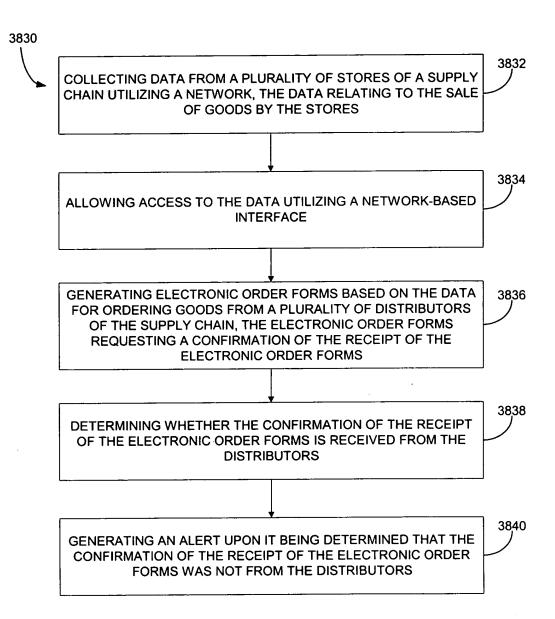


FIG. 38

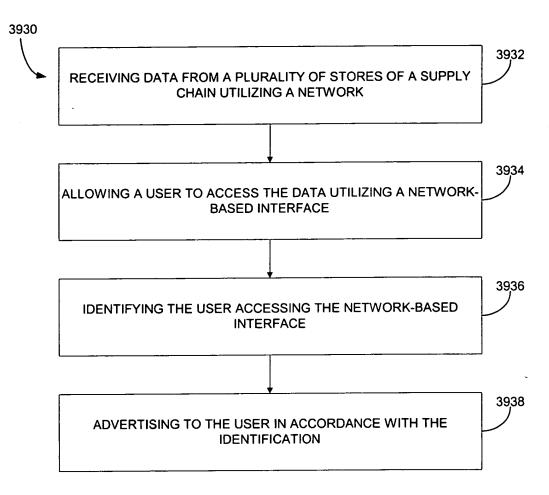


FIG. 39

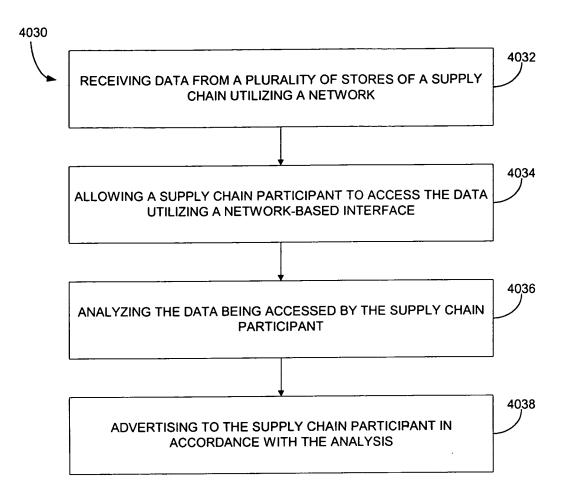


FIG. 40

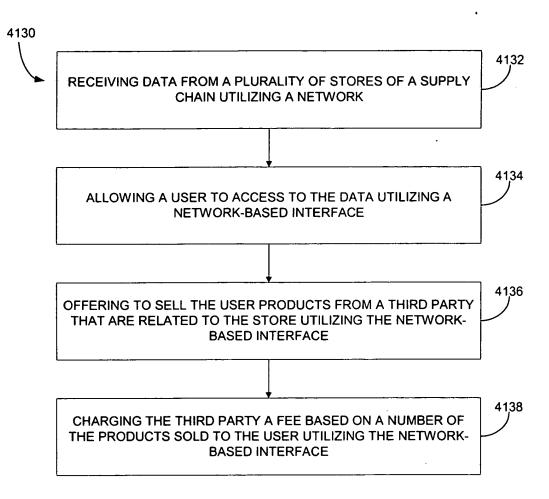


FIG. 41

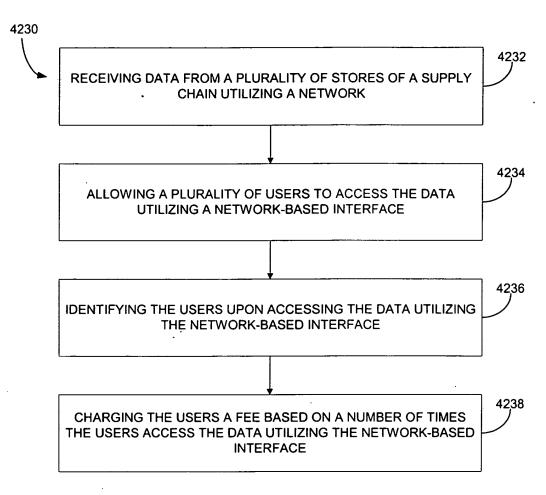


FIG. 42

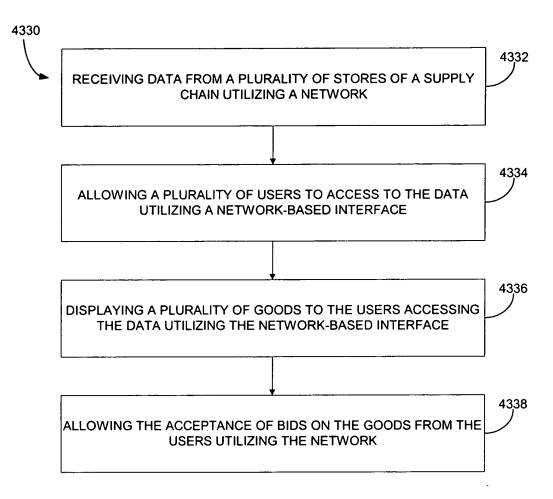


FIG. 43A

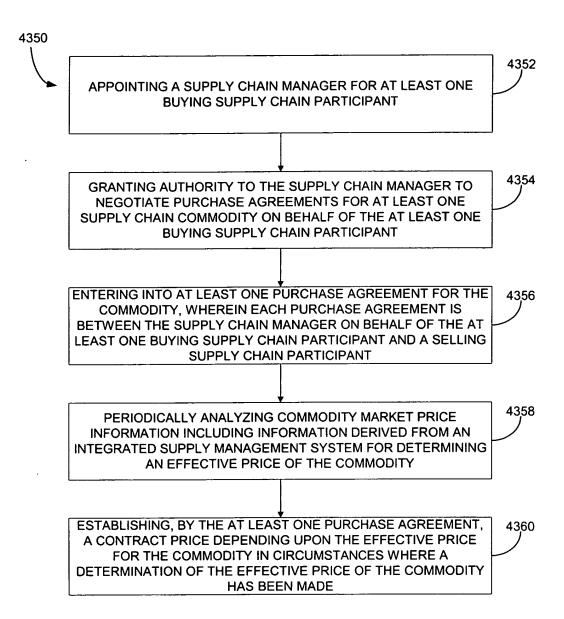


FIG. 43B

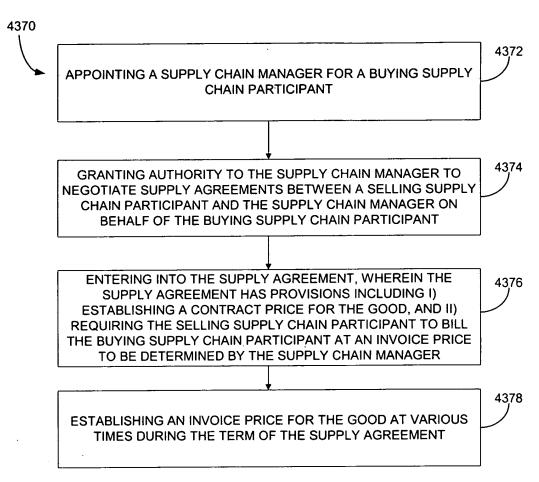


FIG. 43C

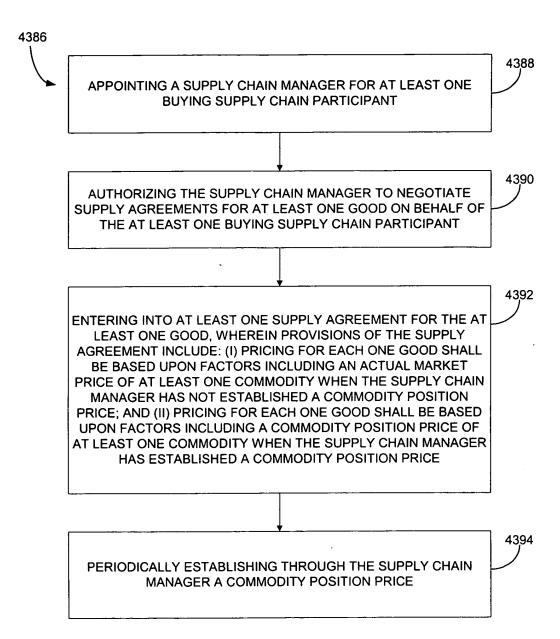


FIG. 43D

FIG. 44

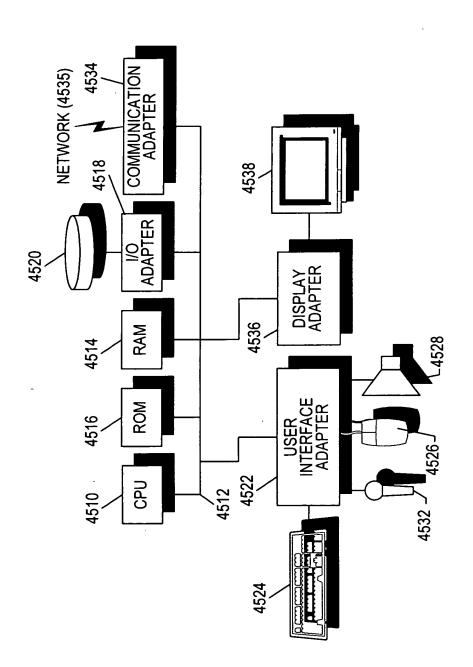


FIG. 45

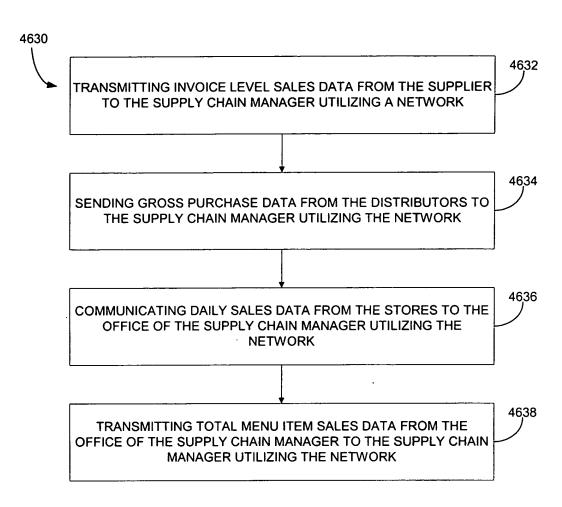


FIG. 46

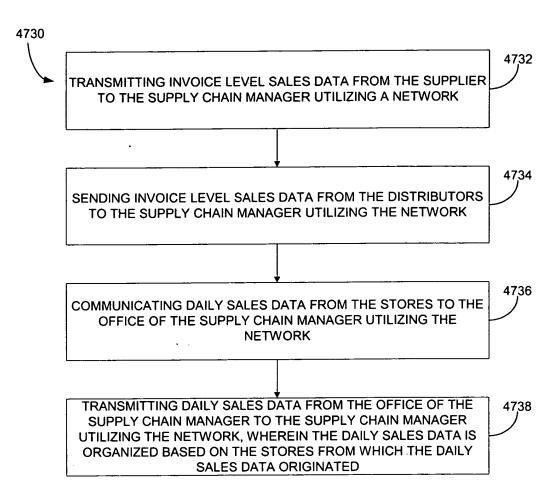


FIG. 47

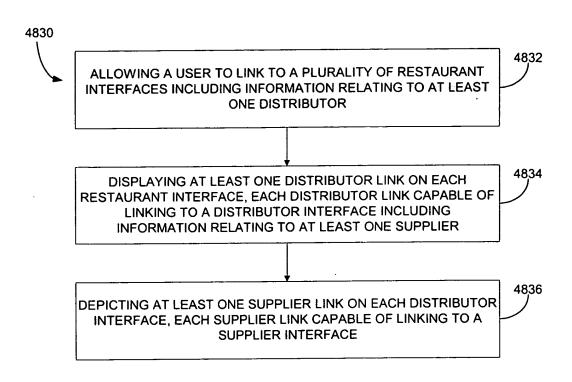


FIG. 48

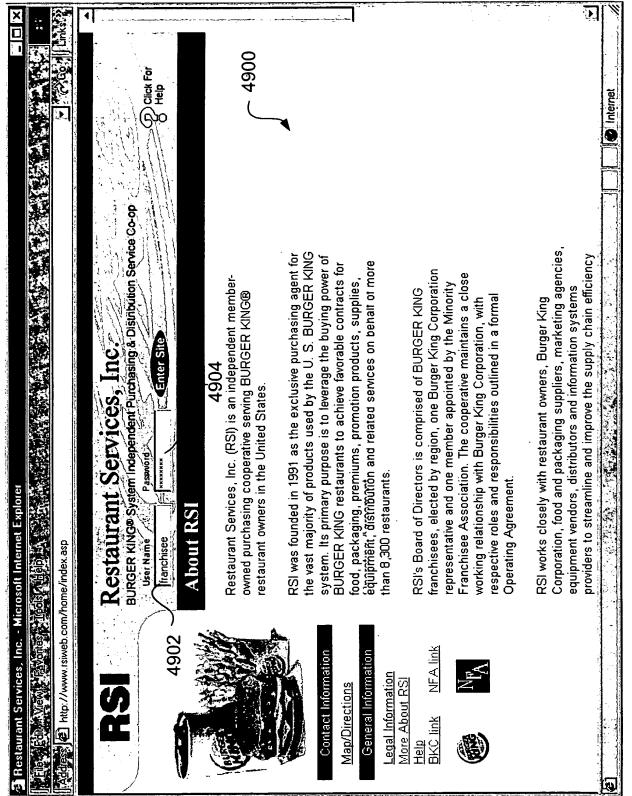


FIG. 49

COMPACT CHART

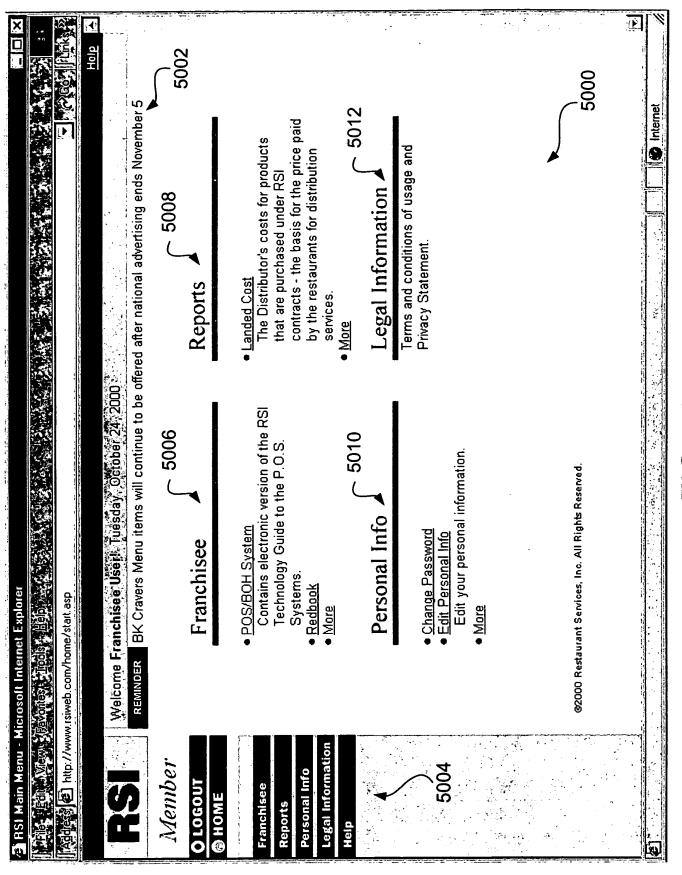


FIG. 50

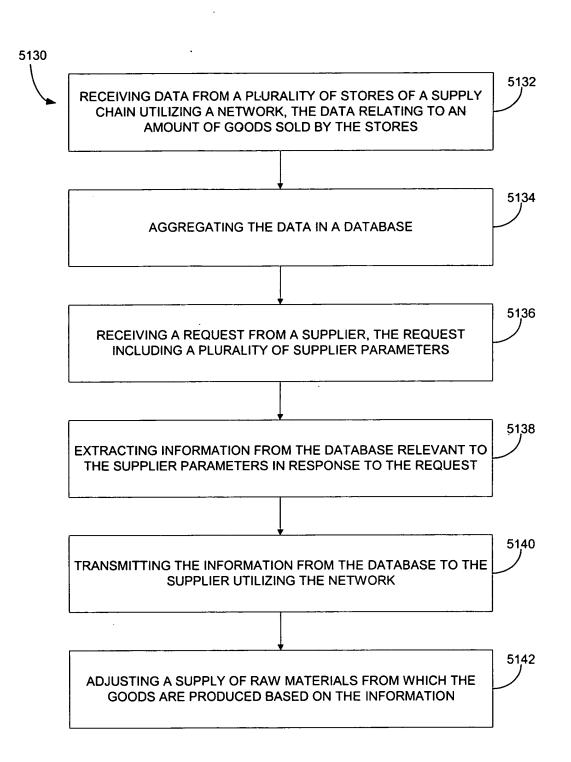


FIG. 51

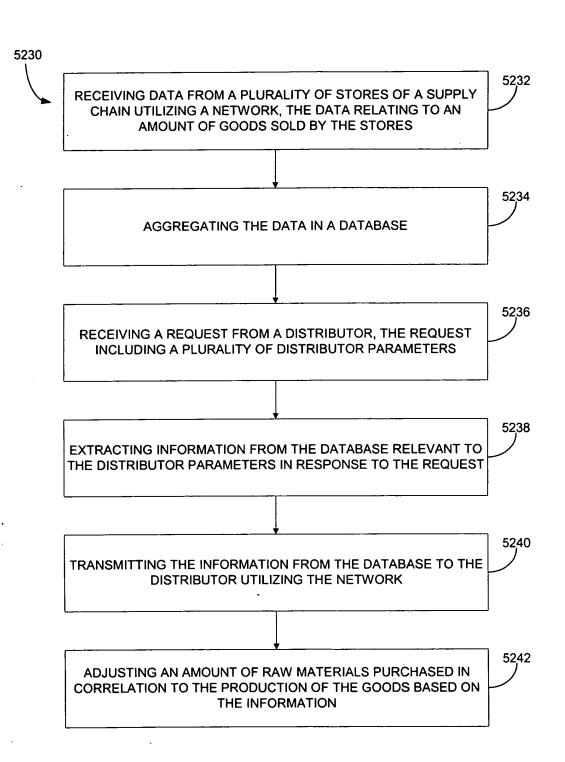


FIG. 52

POS Implied Daily U	sage - Dis	POS Implied Daily Usage - Distributor - Microsoft Internet	ernet E	хрюге																
ar mean approach	r coulon		100											7	* * * * * * * * * * * * * * * * * * *					
Maddo http://www.rsiweb.com/dc/d_ptposdaily.asp	rsiweb.com	TES.									5)/21								33,60	
																				Help
RSI																**				
D	Printer	Printer Friendly Version				POS	POS Implied Daily Usage - Distributor	d Dai	ly Usaç	Je - Di	strib	ıtor					<u>ئ</u> د (5300		
							Seni	ay, o	rnesday, October 24, 2000	7 , 57	3						5	3		
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FIG. 53

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		Ottumwa-Kirksville, IA	4/15/00		. 66	.3	The state of the s	. ~ 3
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FIG. 54

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FIG. 55

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Franchisee Reports	Printer Friendly Version Restaurant Landed Cost Verification Report	
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	RSI Nem DC Nem No RSI Nem Description	Rest Cost
	10340 4439 REGISTER TAPE-THERMAL2.26" X.186	\$22.84
	12860 3586 SUGAR SUBSTITUTE-PINK PKT 2000 CT \$5.87 \$1.57	\$7.44
	18986 369 SAUCE-BULK-KRAFTBULL'SEYE \$1.57	\$28.05
	19432 4473 COFFEE-FOLGERS REGULAR 20788 67 MUSTARD BULK 3GAL \$1.57	\$46.07
	20940 4281 WRAP-LOCAL OPTION \$1.57	\$31.35
X.	24340 66 SAUCE-BULK MAYONNAISE \$1.57	\$9.38
	24500 4270 WATER-ICE MOUNTAIN .5L	\$7.98
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FIG. 56

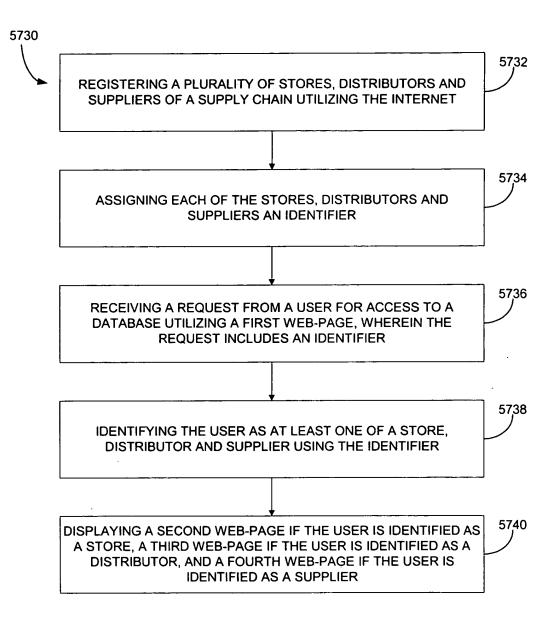
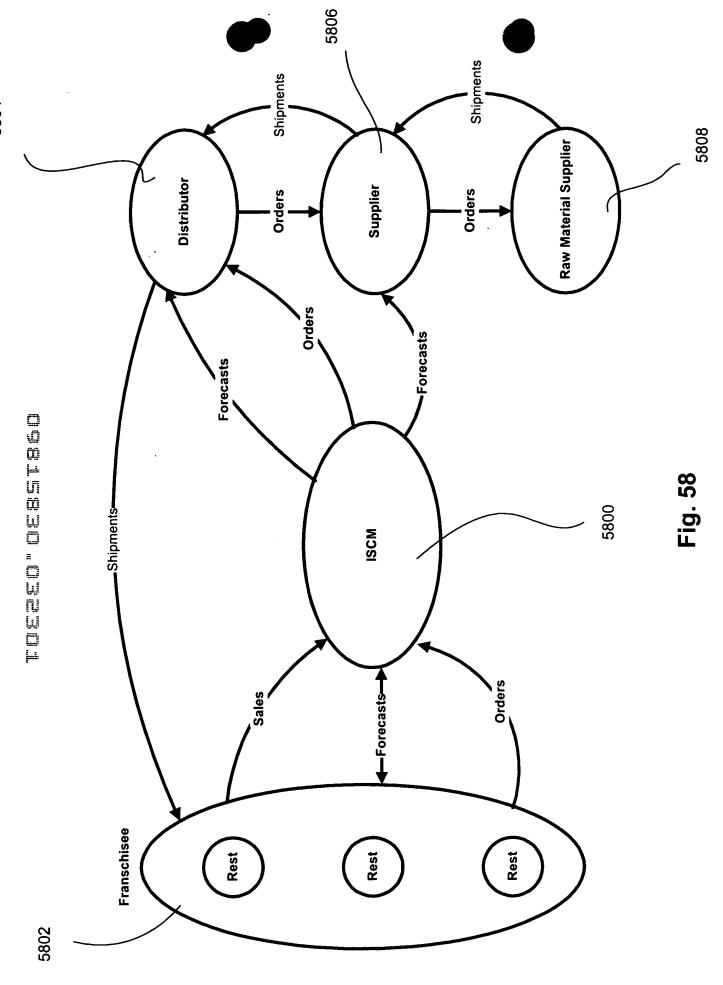


FIG. 57



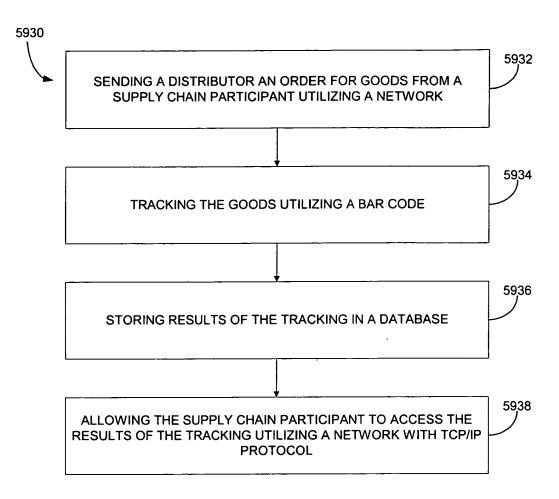
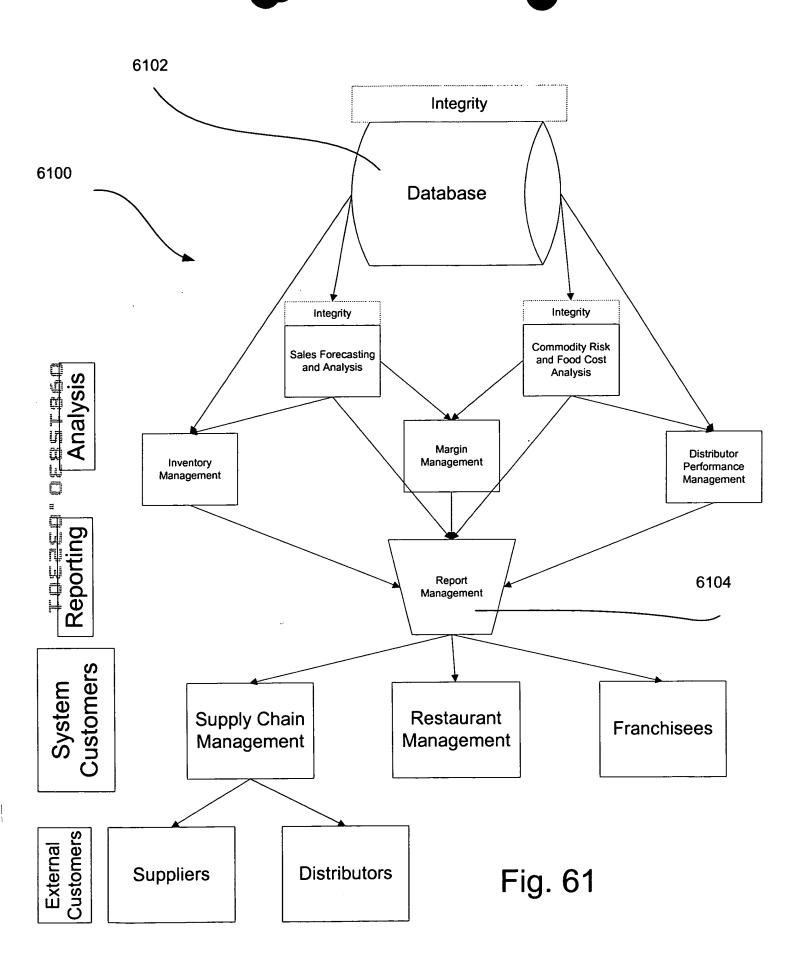


FIG. 59

Fig. 60



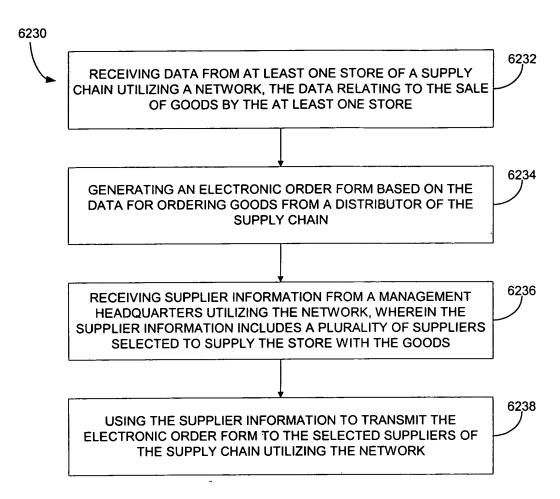
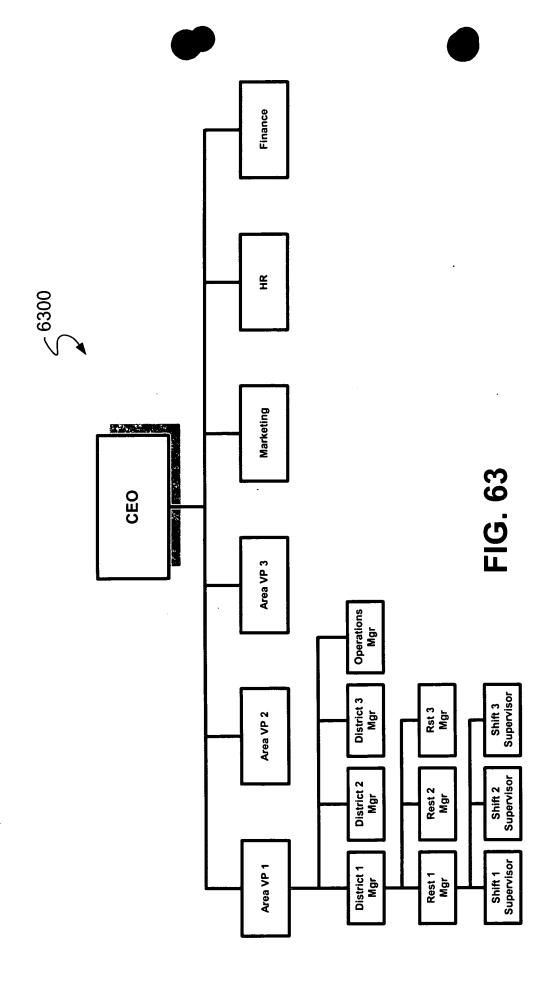


FIG. 62



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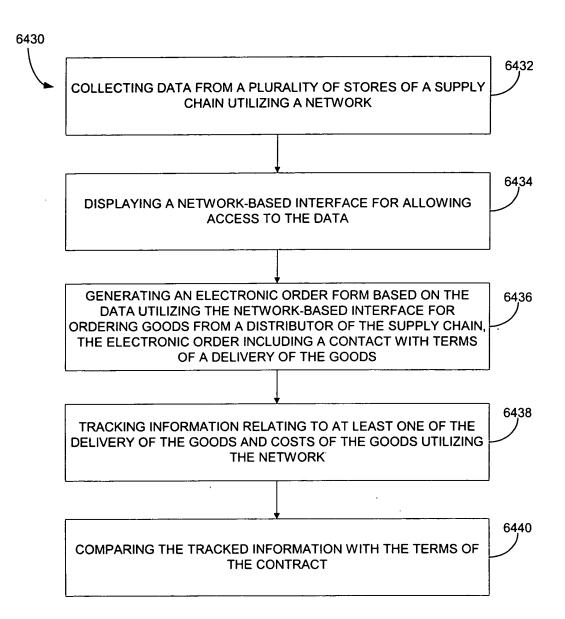


FIG. 64

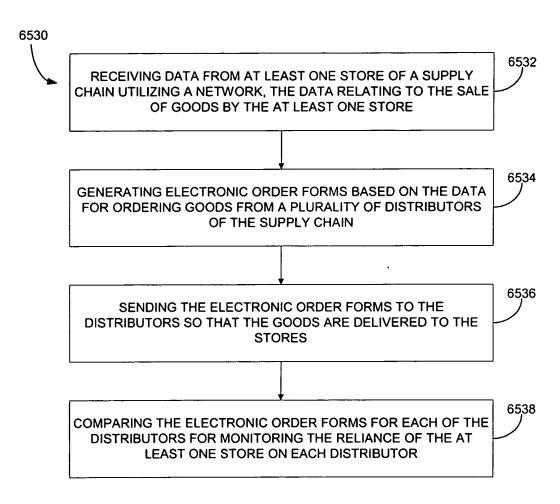


FIG. 65

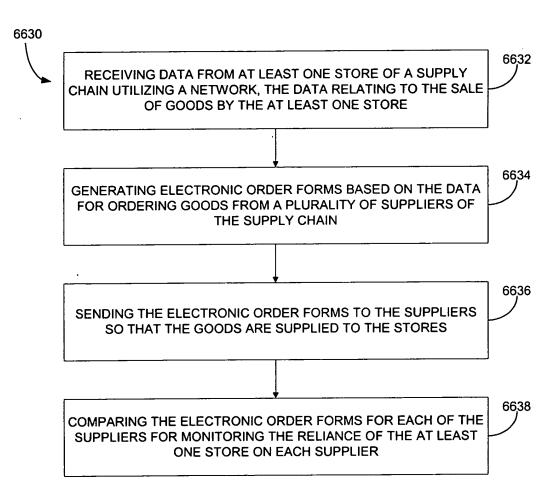


FIG. 66

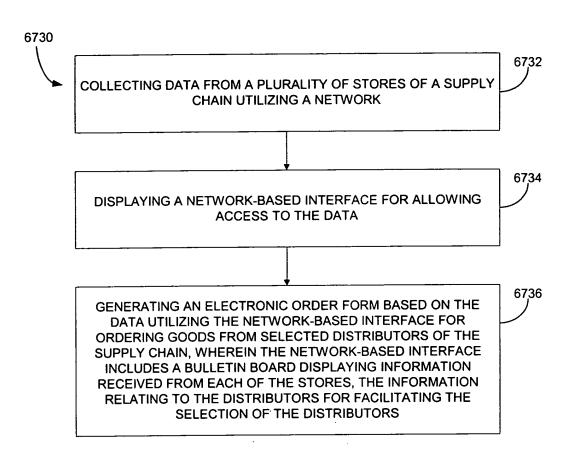


FIG. 67

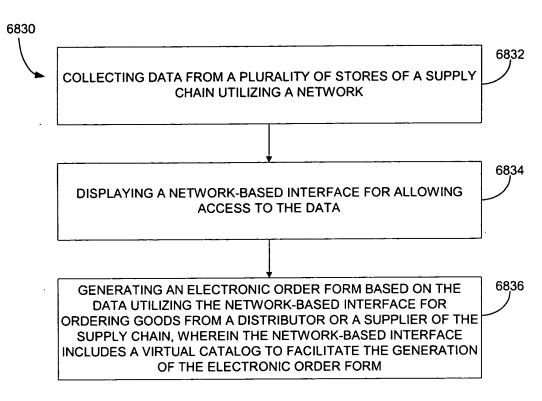


FIG. 68

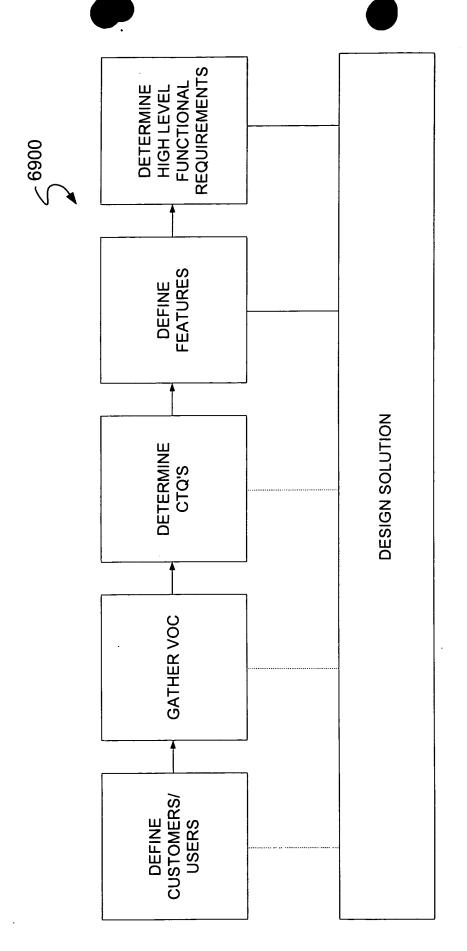


FIG. 69

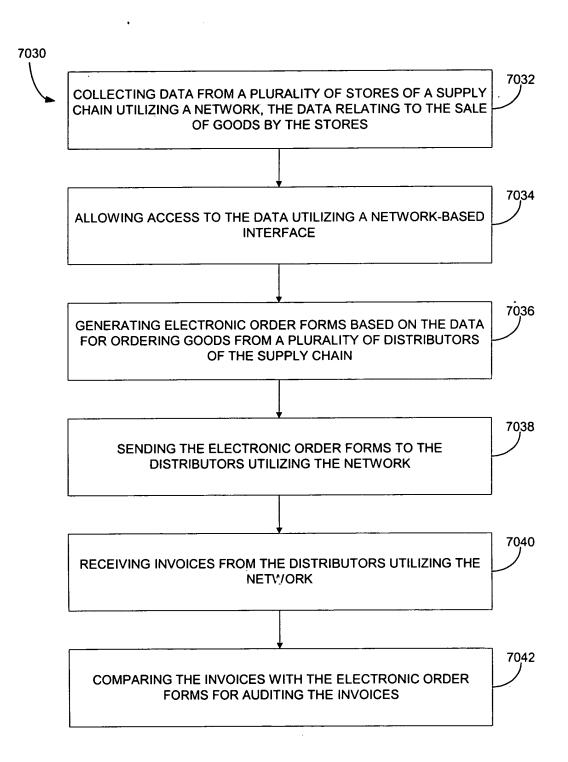


FIG. 70

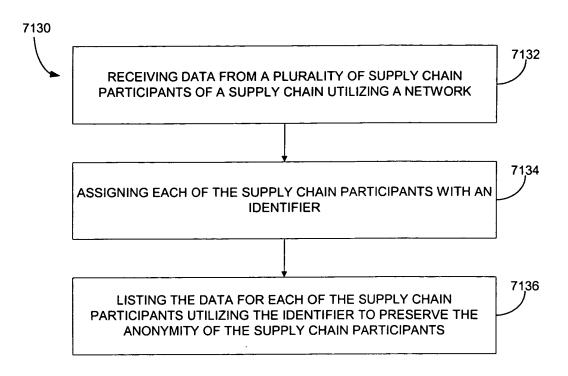


FIG. 71

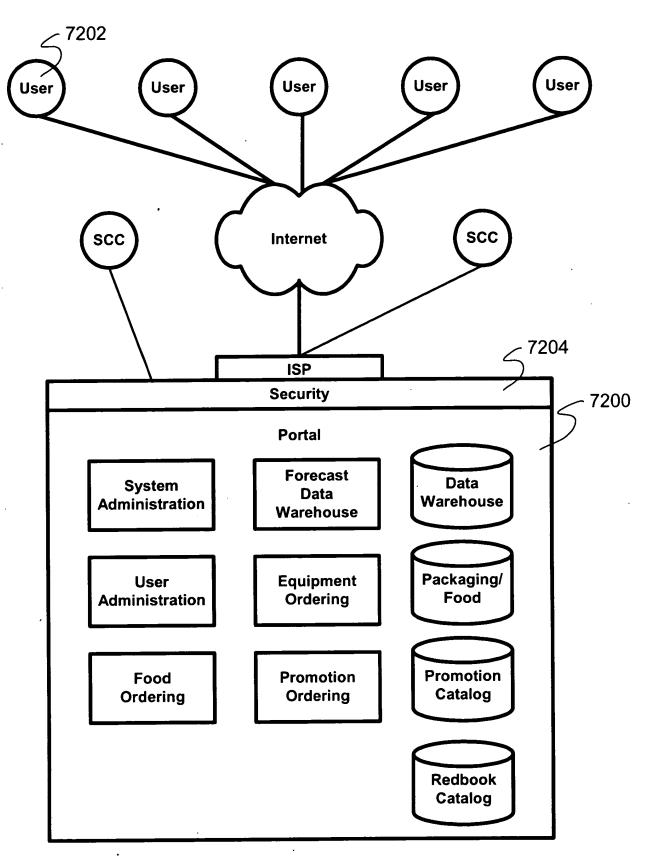


FIG. 72

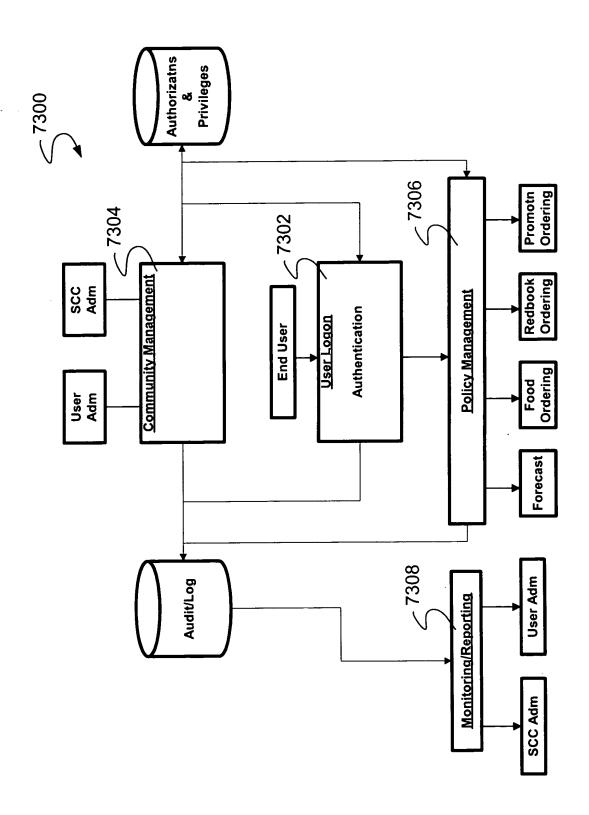


FIG. 73

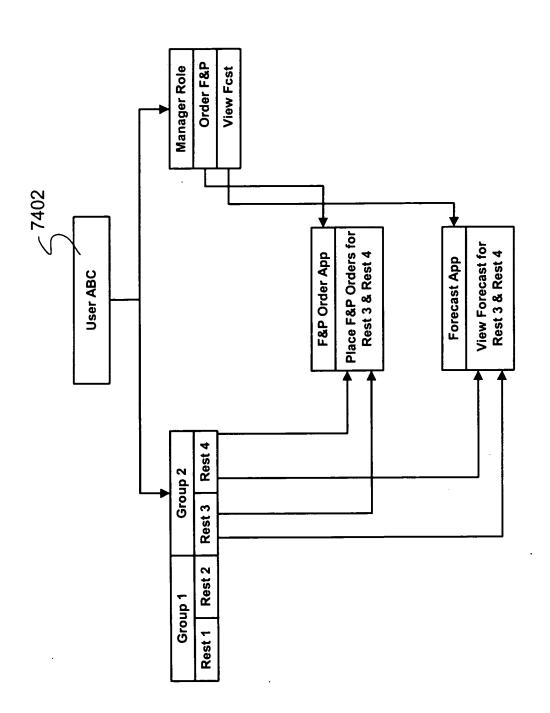


FIG. 74

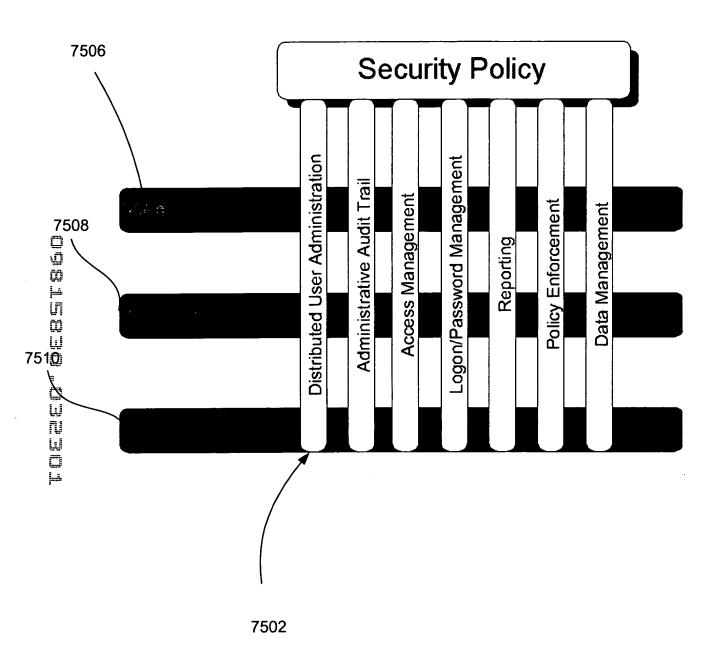


Fig. 75

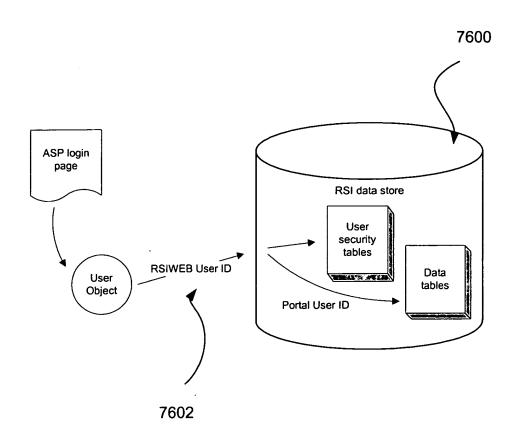


Fig. 76

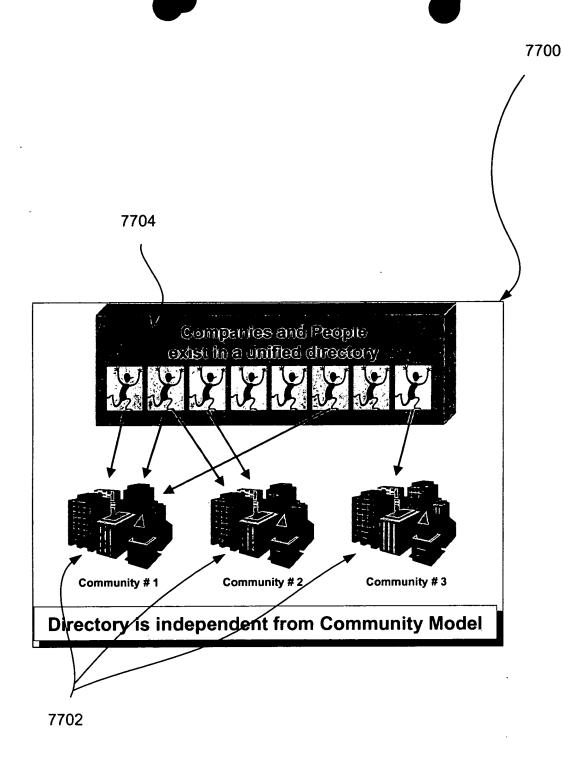


Fig. 77

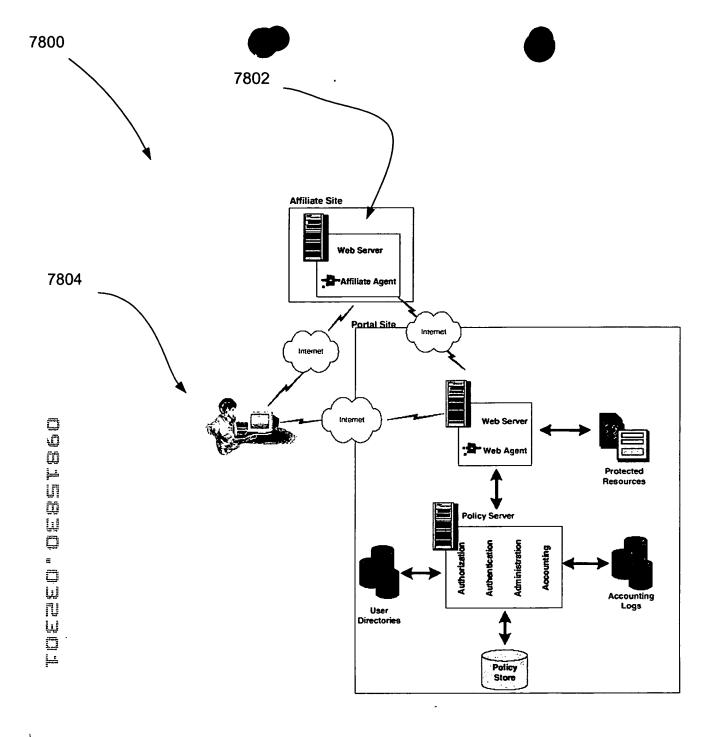


Fig. 78

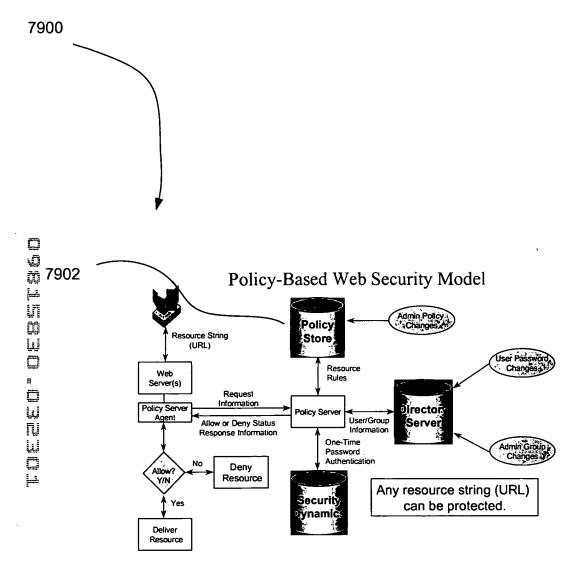


Fig. 79

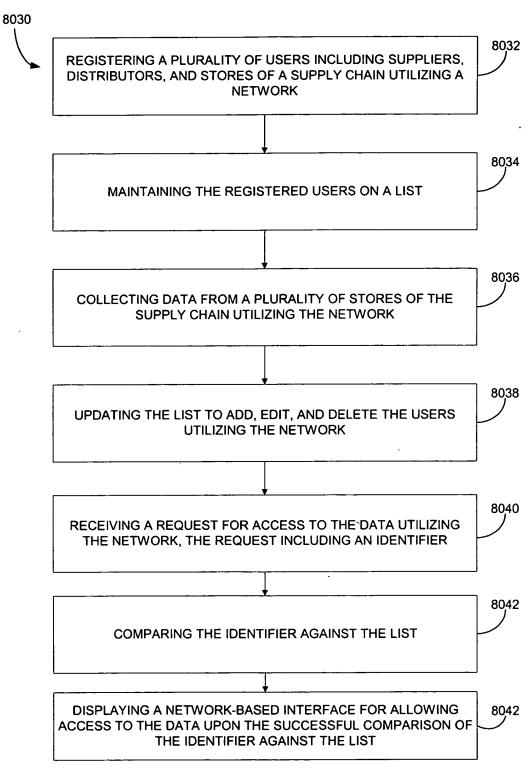


FIG. 80

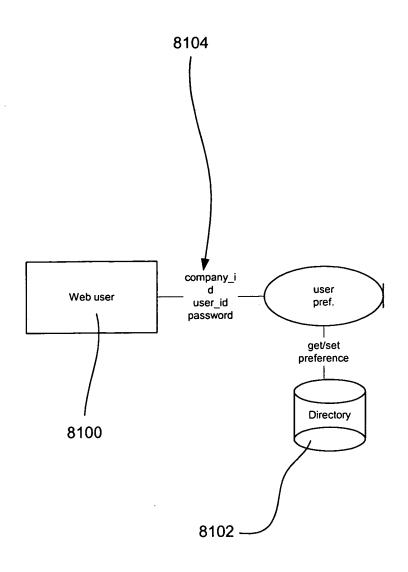


Fig. 81

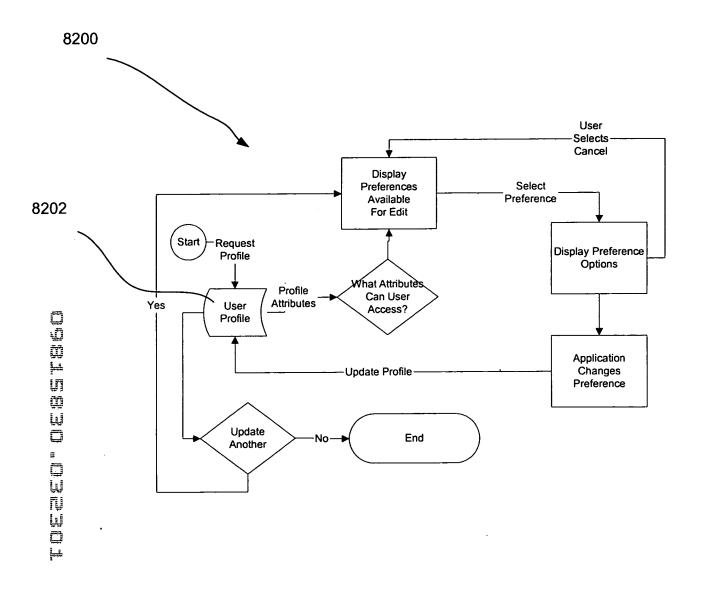


Fig. 82

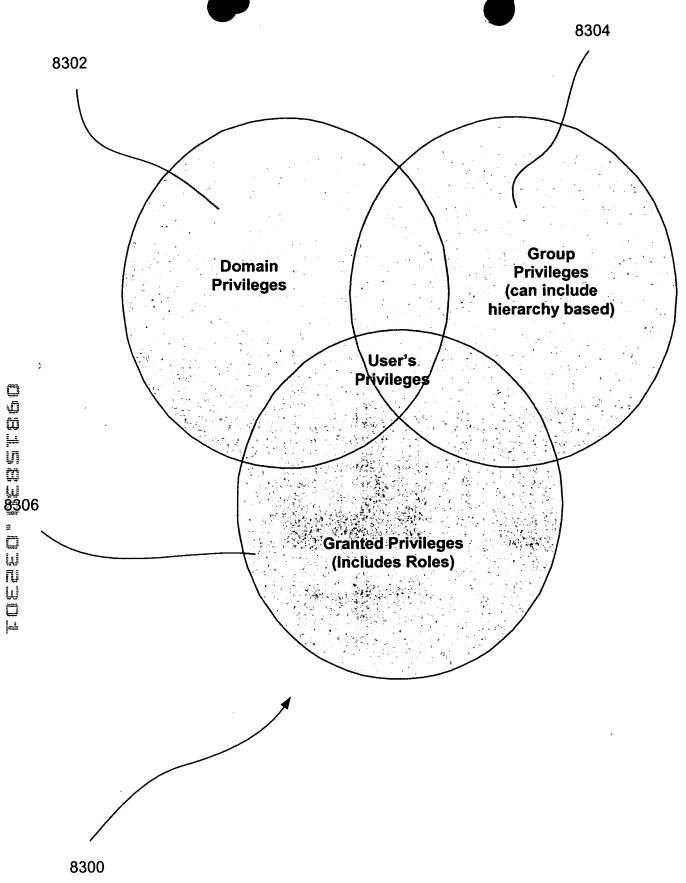


Fig. 83

Fig. 84

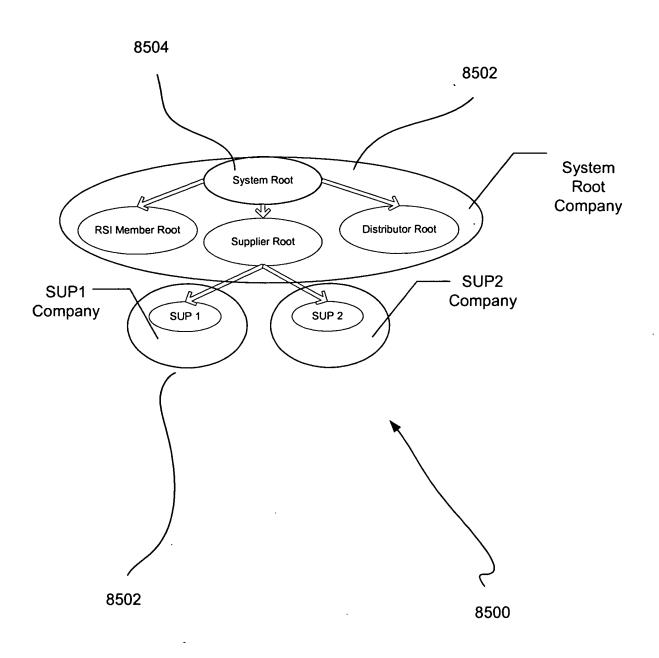


Fig. 85

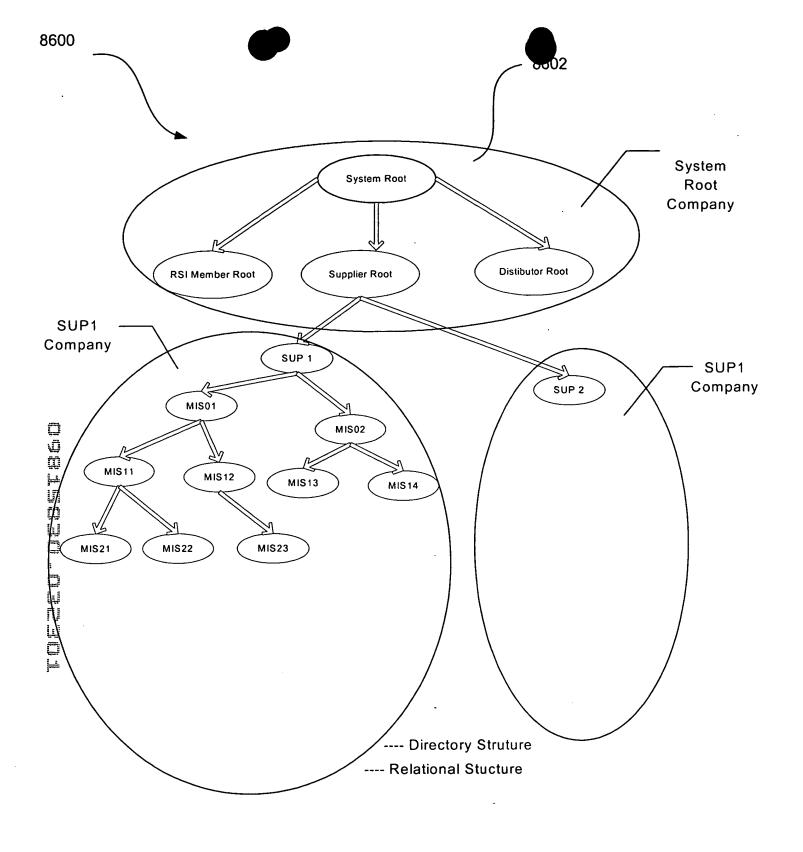


Fig. 86

Fig. 87

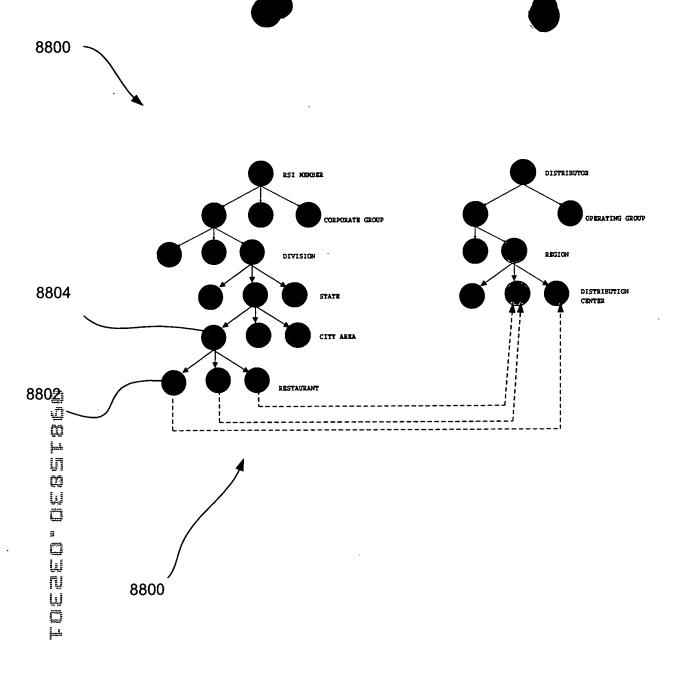


Fig. 88

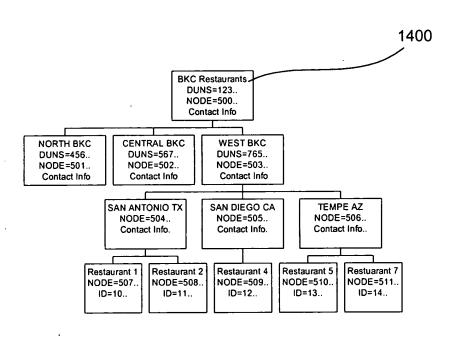


Fig. 89



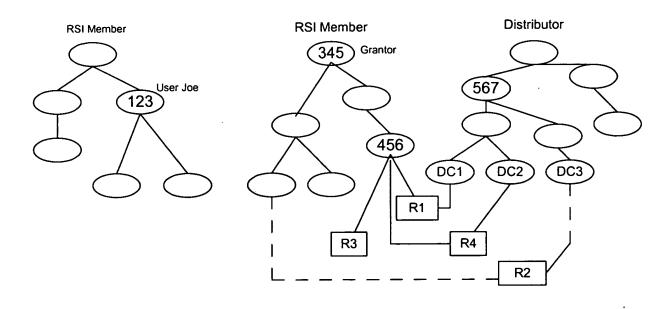


FIG. 90

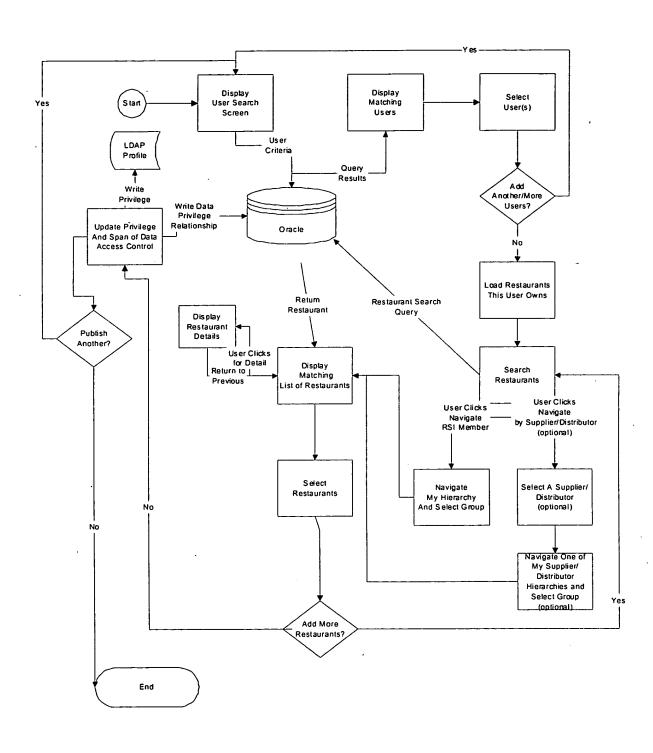


Fig. 91

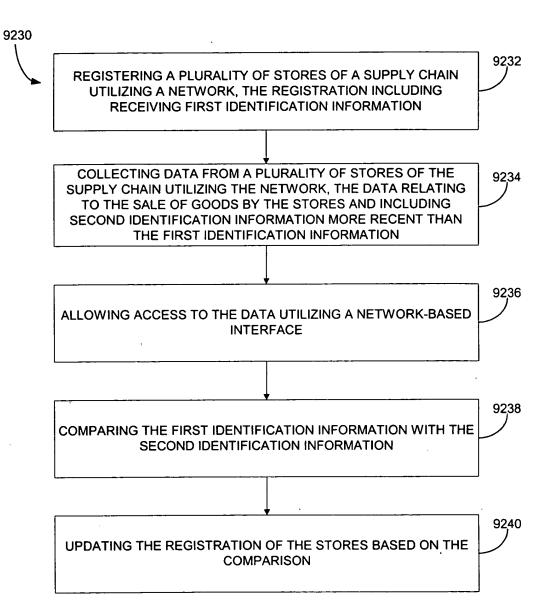


FIG. 92

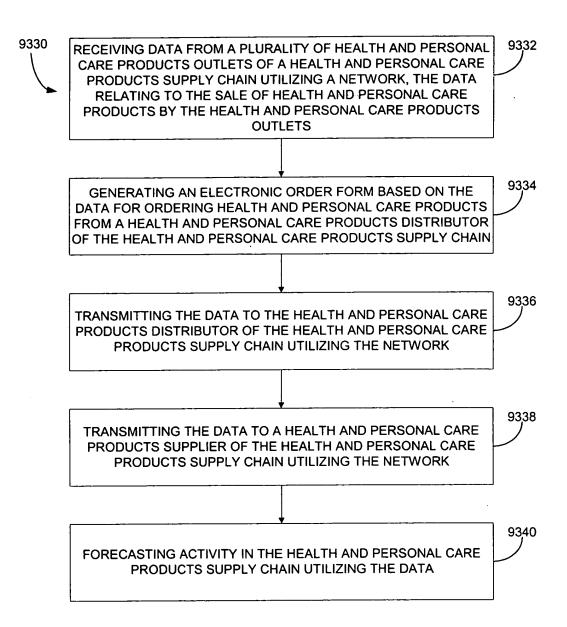


FIG. 93

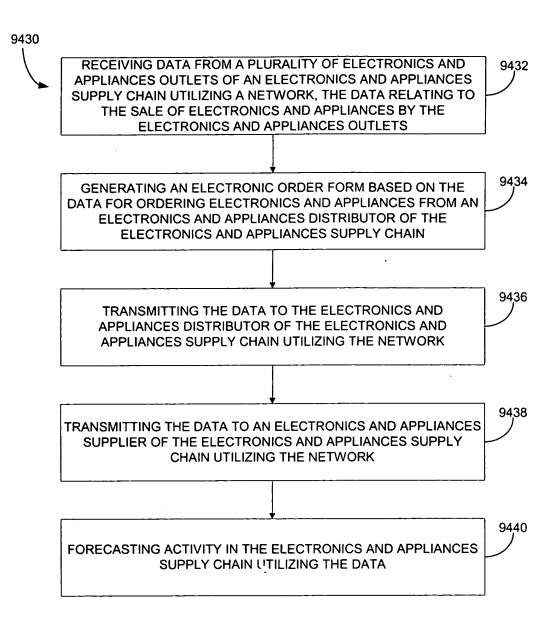


FIG. 94

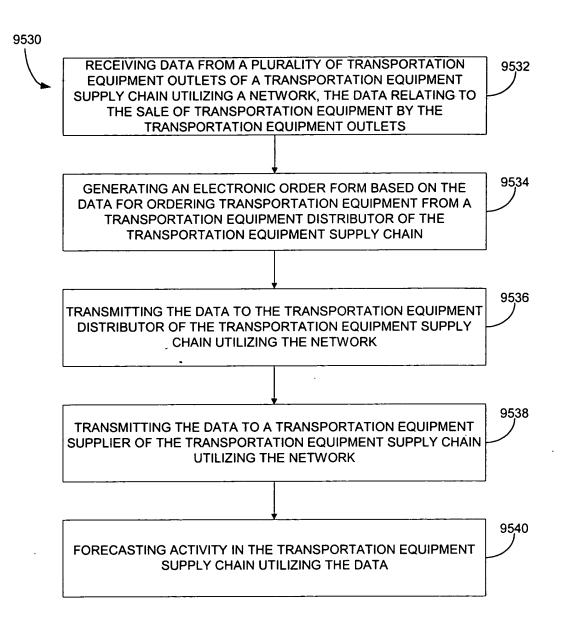


FIG. 95

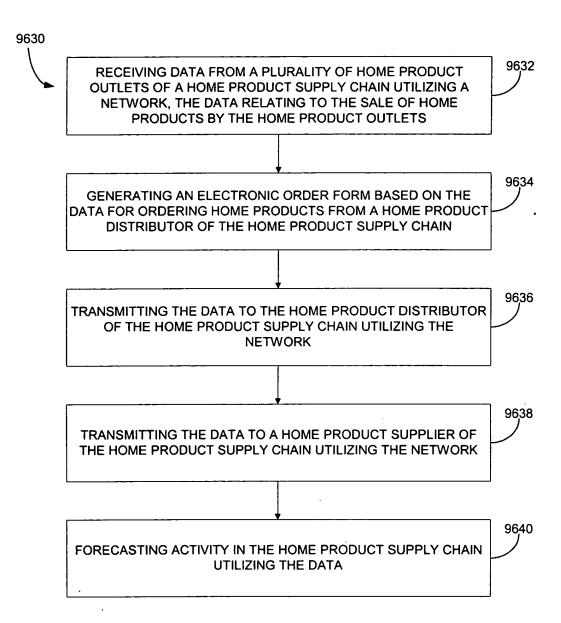


FIG. 96





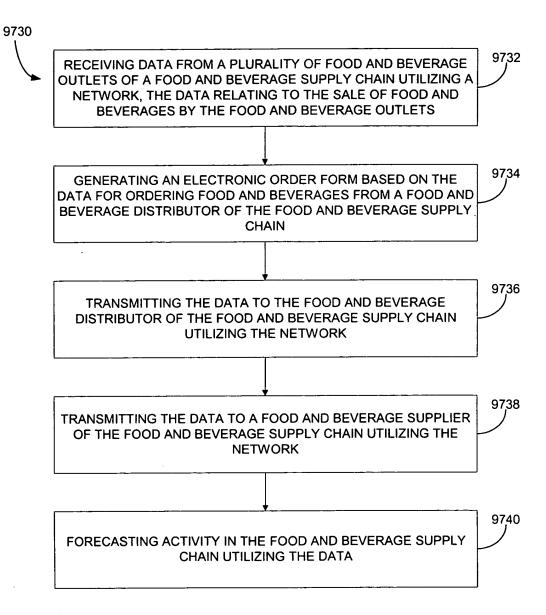


FIG. 97





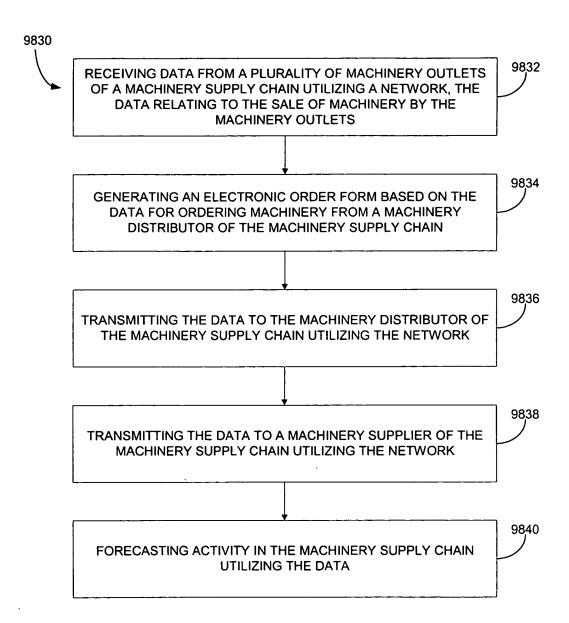


FIG. 98





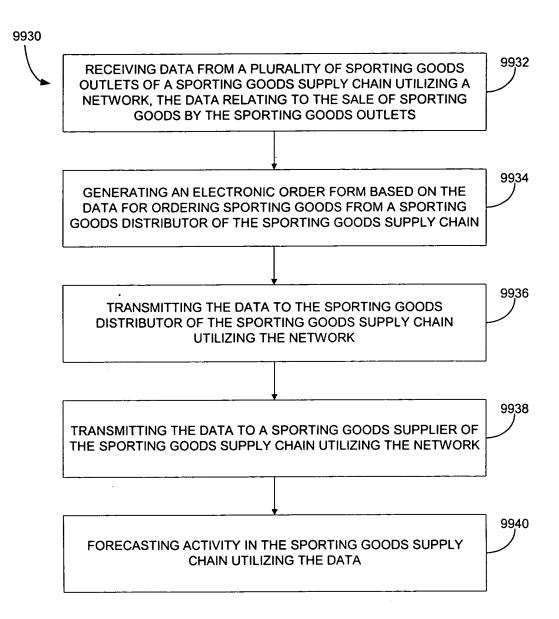


FIG. 99





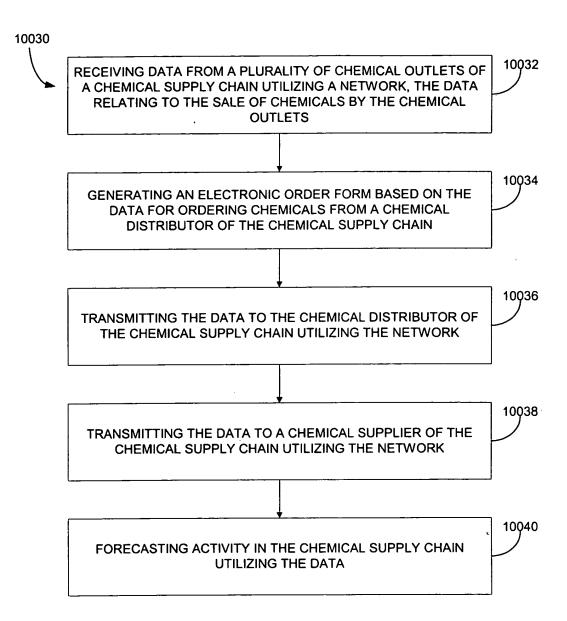


FIG. 100





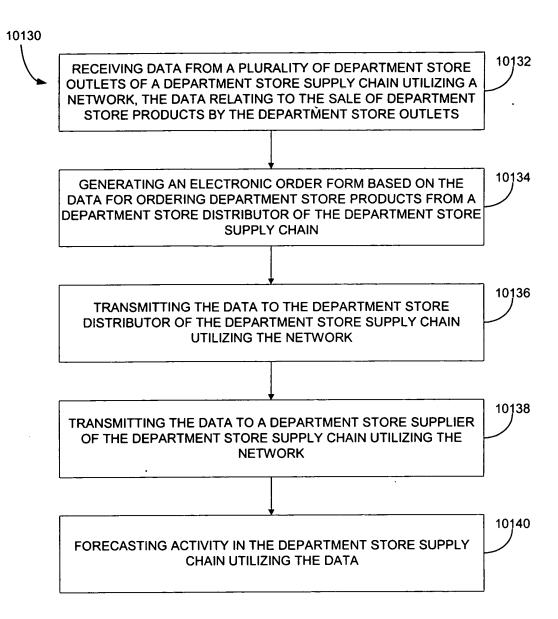


FIG. 101





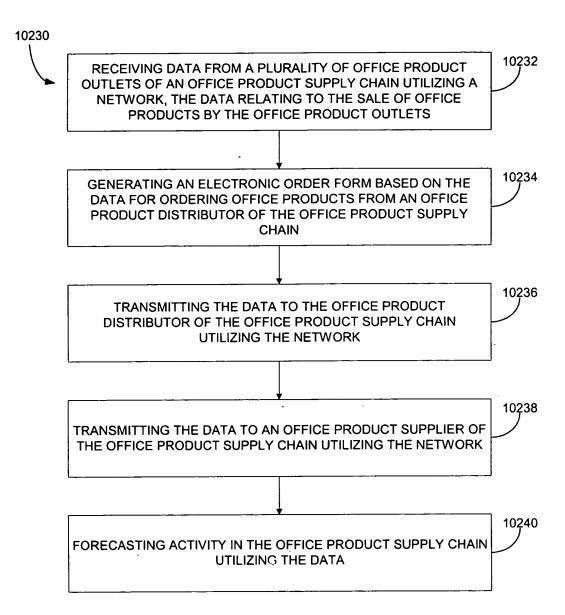


FIG. 102A

10260



10262 RECEIVING DATA FROM A PLURALITY OF BOOK OUTLETS OF A BOOK SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF BOOKS BY THE BOOK **OUTLETS** 10264 GENERATING AN ELECTRONIC ORDER FORM BASED ON THE DATA FOR ORDERING BOOKS FROM A BOOK DISTRIBUTOR OF THE BOOK SUPPLY CHAIN 10266 TRANSMITTING THE DATA TO THE BOOK DISTRIBUTOR OF THE BOOK SUPPLY CHAIN UTILIZING THE NETWORK 10268 TRANSMITTING THE DATA TO A BOOK SUPPLIER OF THE BOOK SUPPLY CHAIN UTILIZING THE NETWORK 10270 FORECASTING ACTIVITY IN THE BOOK SUPPLY CHAIN UTILIZING THE DATA

FIG. 102B





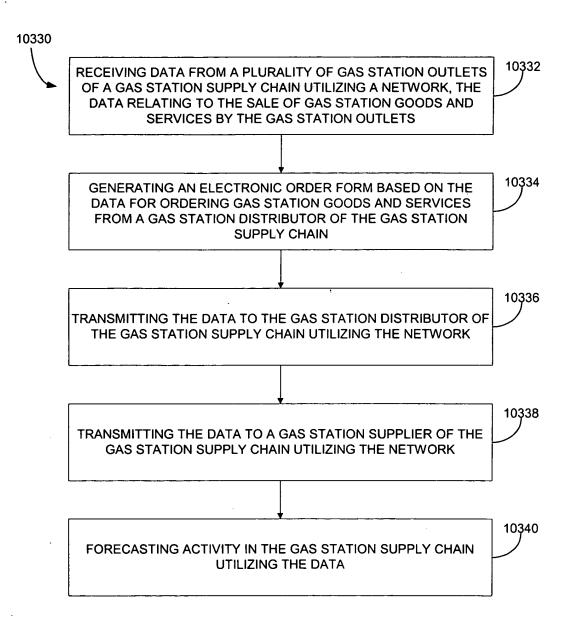


FIG. 103





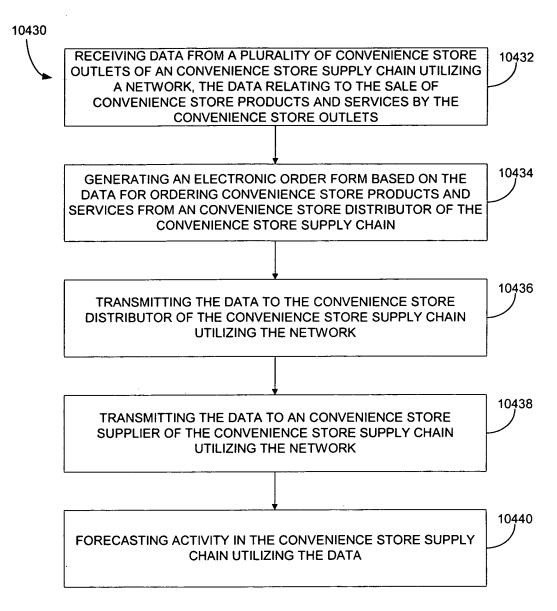


FIG. 104A





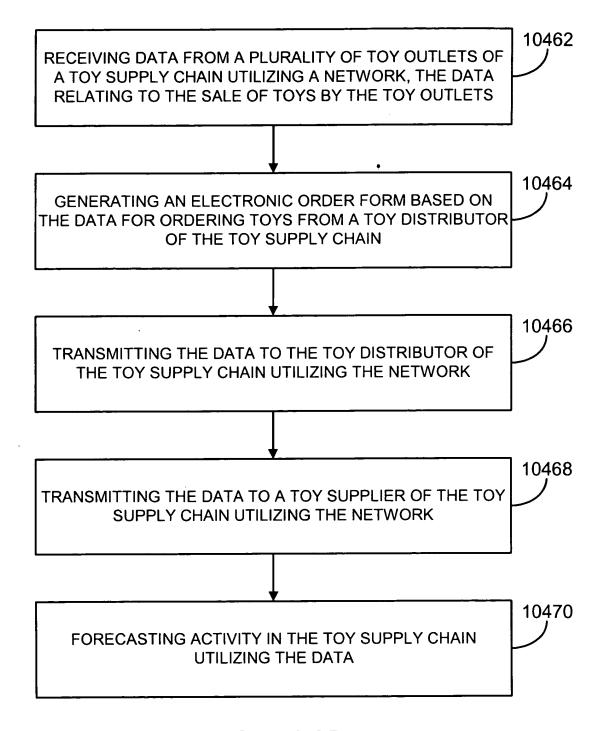


FIG. 104B





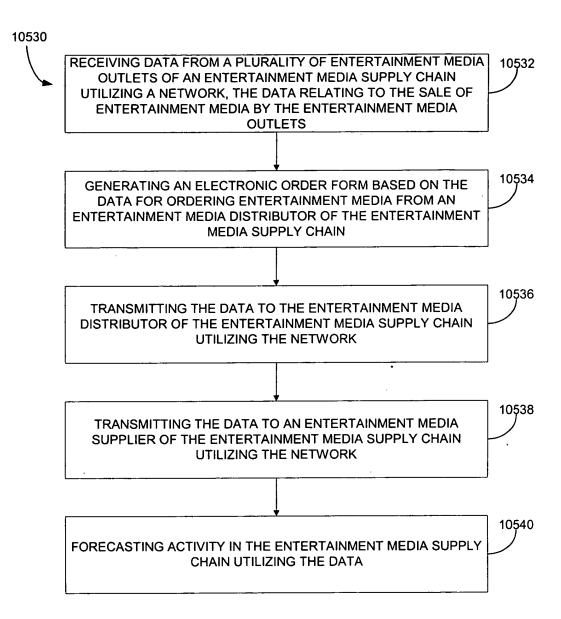


FIG. 105





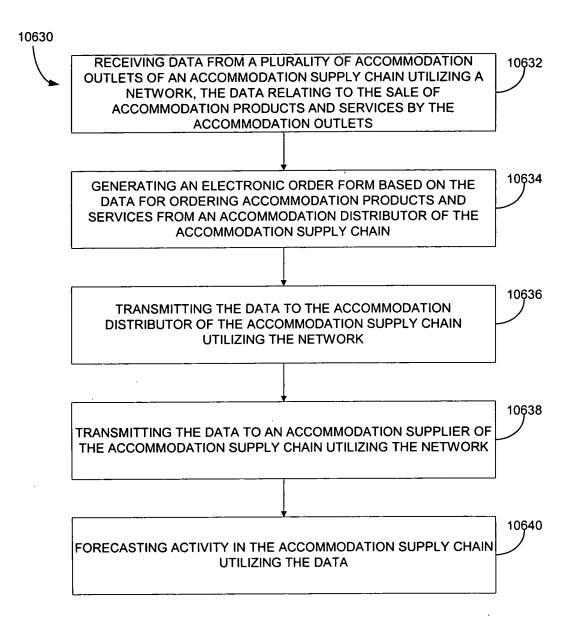


FIG. 106





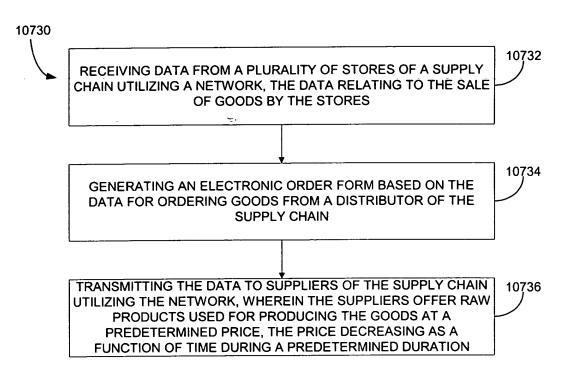


FIG. 107





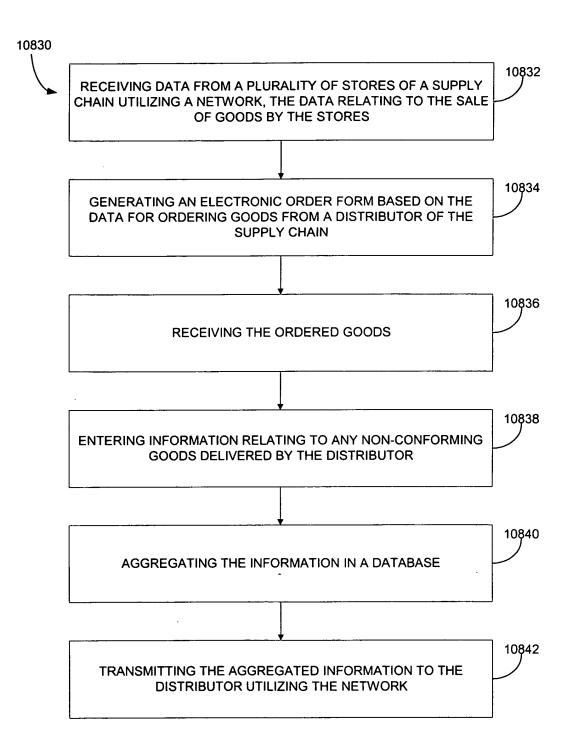


FIG. 108

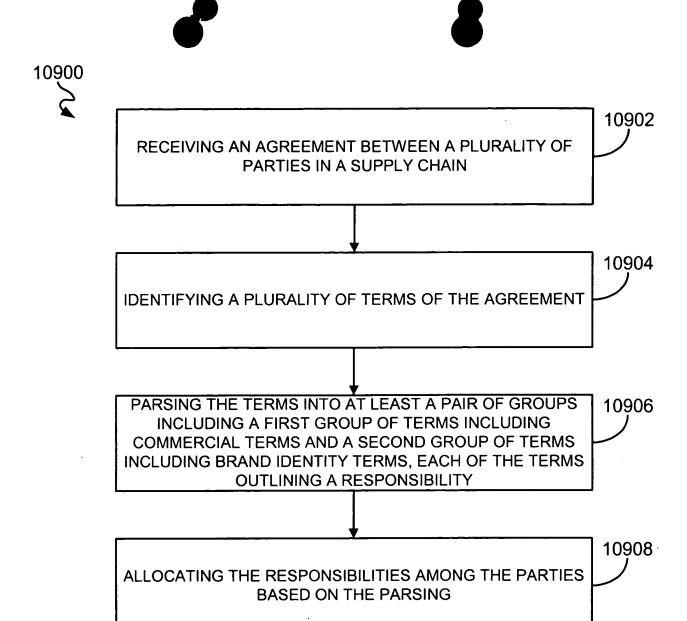


FIG. 109





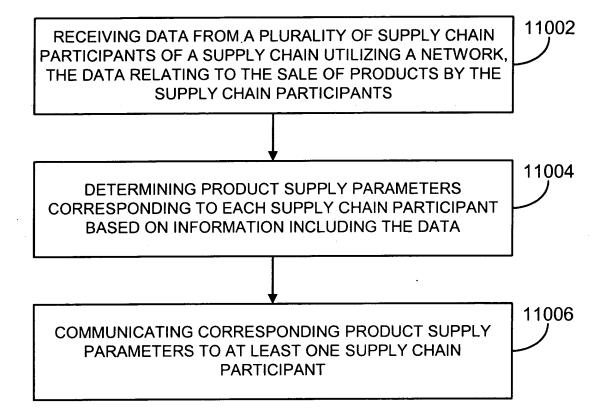


FIG. 110



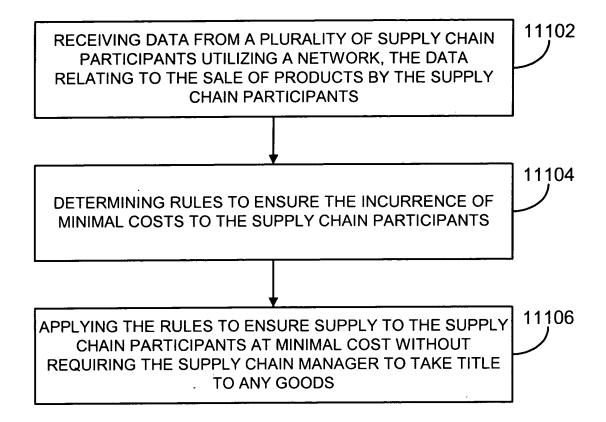


FIG. 111

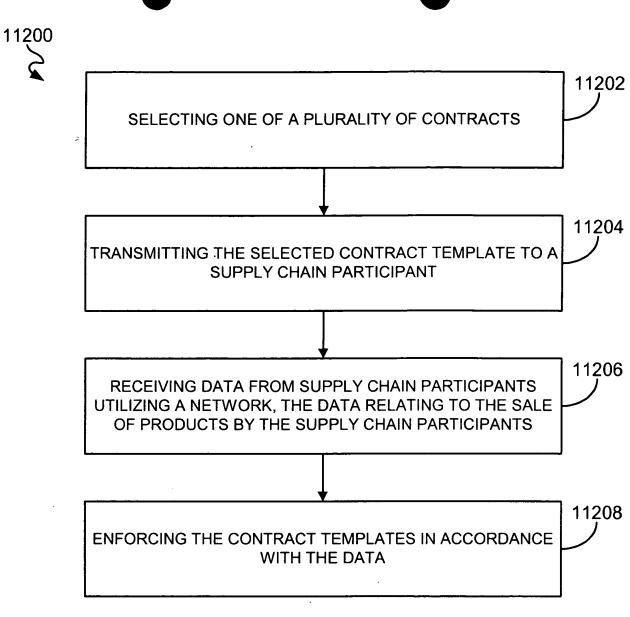


FIG. 112

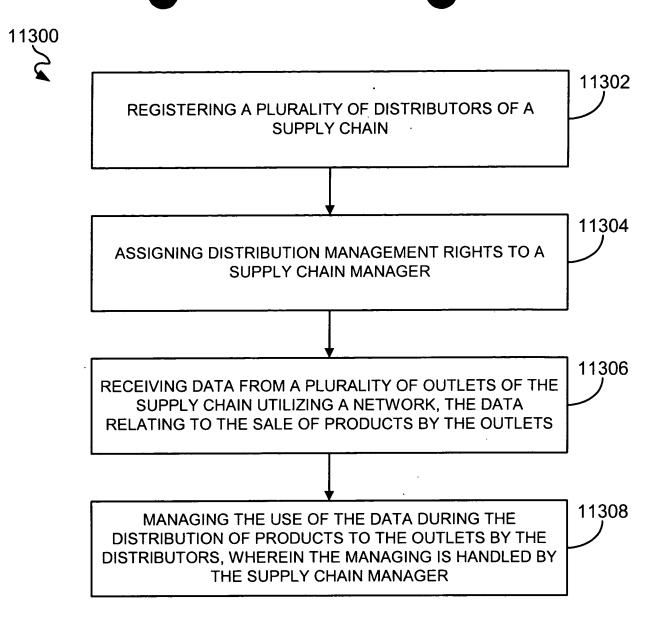


FIG. 113

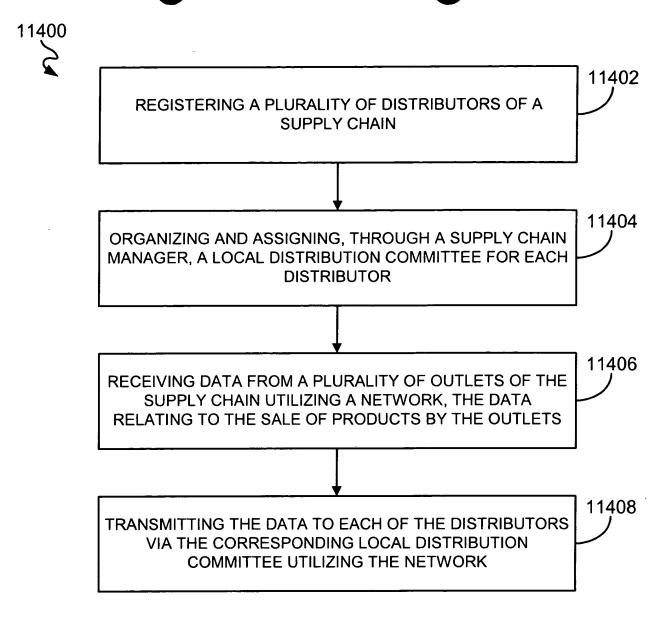


FIG. 114

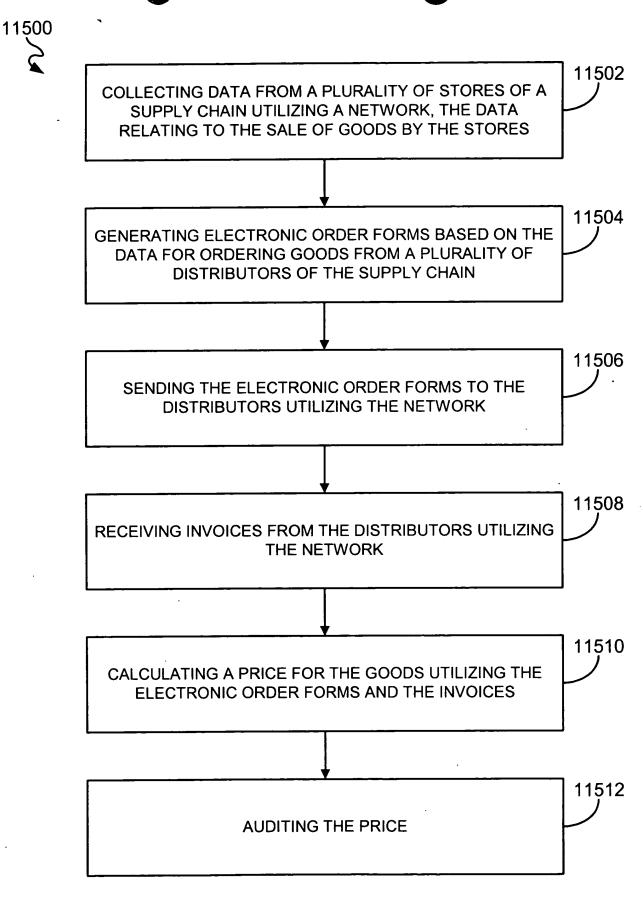


FIG. 115

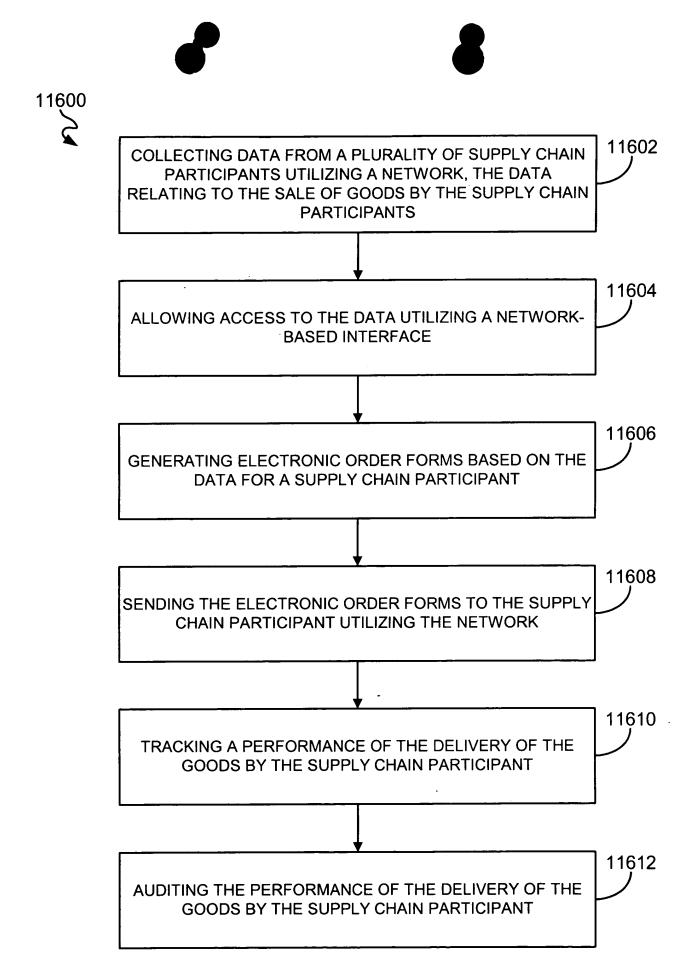


FIG. 116



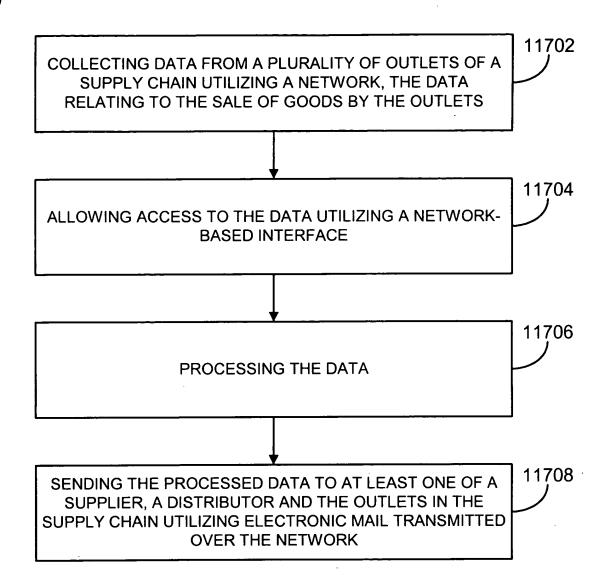


FIG. 117

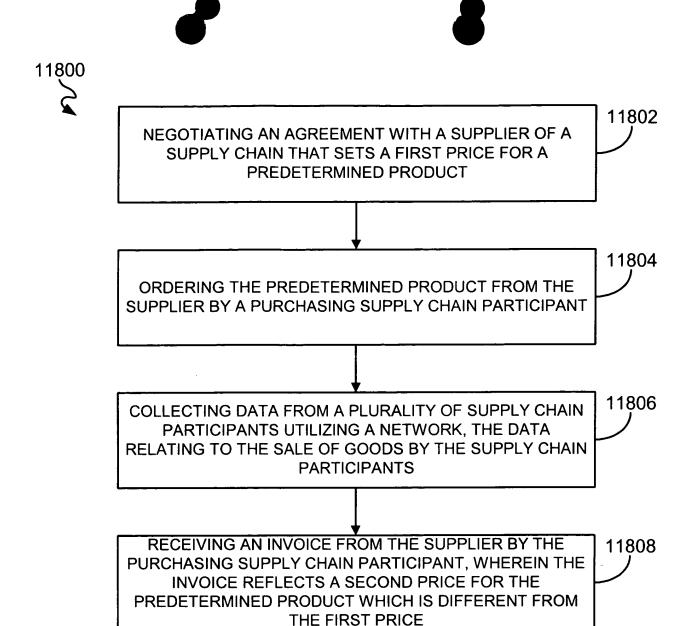


FIG. 118





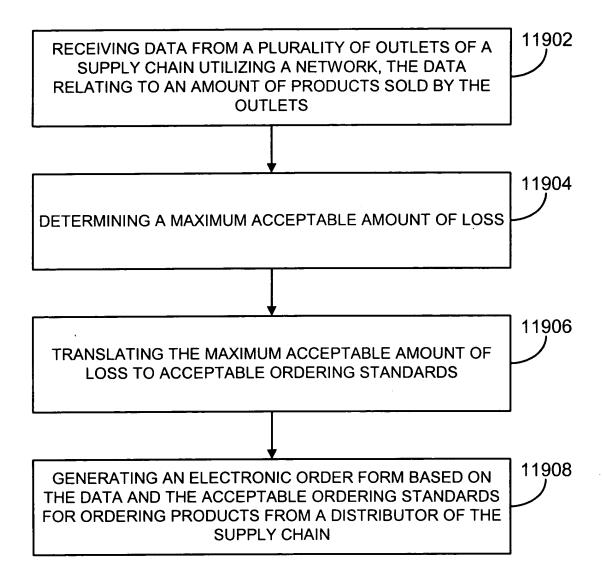


FIG. 119

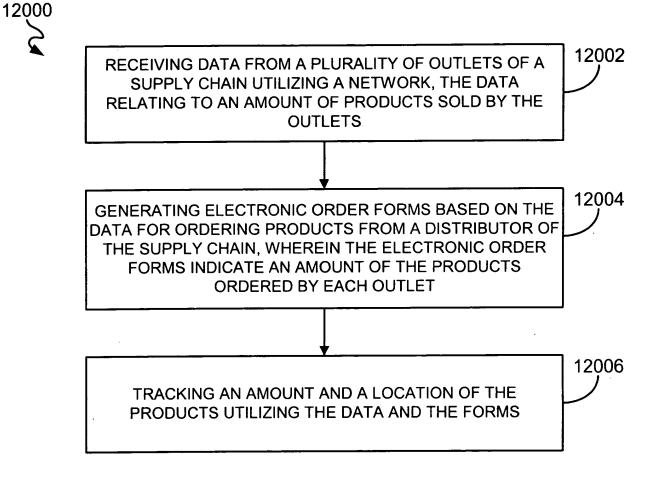


FIG. 120





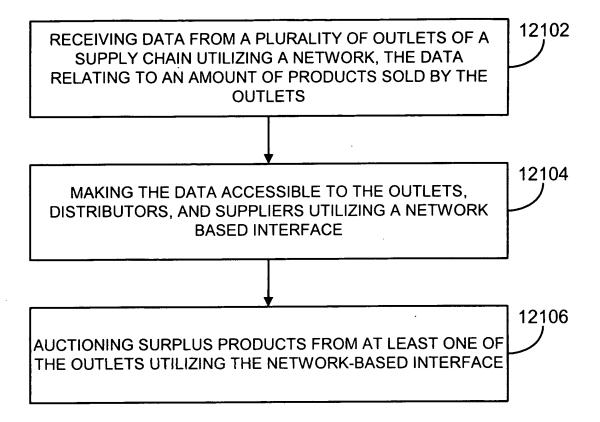


FIG. 121





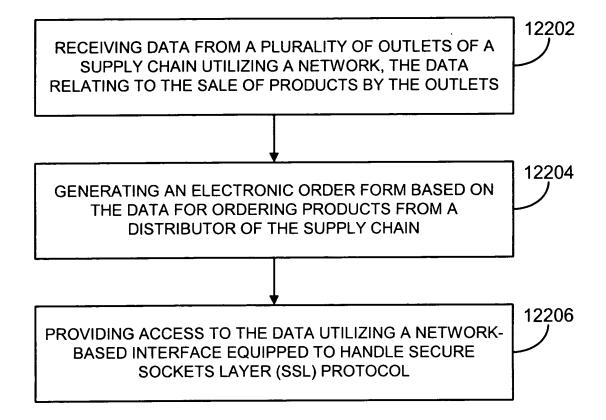


FIG. 122

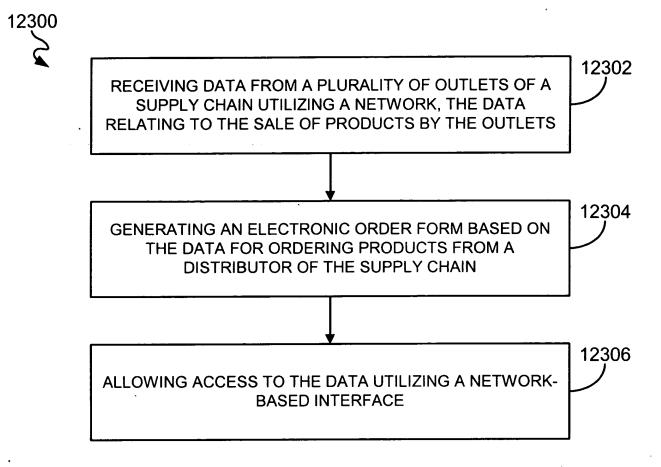


FIG. 123

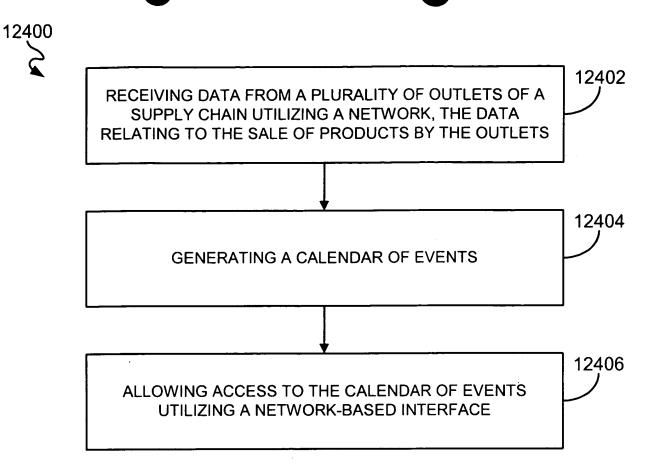


FIG. 124

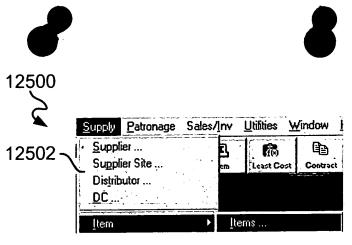


FIG. 125

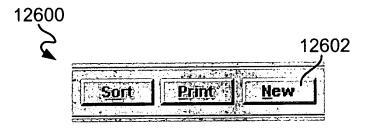


FIG. 126

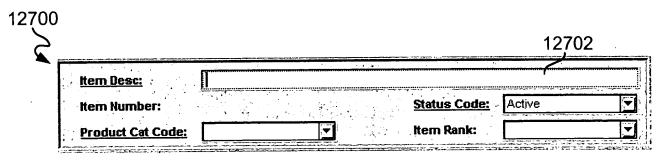


FIG. 127



Landed Cost by Distribution Center

Item	Inv FOB	inv FOB Freight Landed Routing	Landed	Routing
Bag - Medium	4.85			5.08 TL
Bag - Large	6.7			6.93 TL
Biscuits - Frozen	12.33	1.15		3 T.
Brush - Pot, Long Handle	40.2			42.22 TL
Brush - Pot, Short Handle	24			9 T.L
Carton - Breakfast	16.59			9 RDC
Carton - Large Fry	29.91			30.72 RDC
Carton - Medium Fry	18.92			19.65 TLMIN

FIG. 128

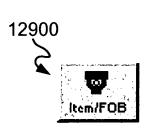


FIG. 129

Supplier Item Desc:		ttem No:	
Current: 134 Car	CYes C No	Tie Qty:	
ltems per Case: 💥 📑	5000	High Qty:	
Innerpack Contents:	5/1000	Cases Per Pallet:	
Item Size:		Stacking Allowed:	
Case Length:		Universal Product Code:	
Case Width:		Cases Per Truckload: 🎺	1350
Case Depth:		Net Weight:	39.00
Case Dimension UM:	INCHE(S)	Gross Weight:	39.00
Item Cube:	0.95 CUBIC FEET	Weight UM:	POUND(S)
ttem Shelf Life:		BarCode:	

FIG. 130

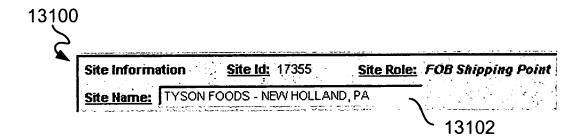


FIG. 131

Site Informa	tion 1.3	Site Id: 16	FOB Shipping Pol	nt
• <u>Name:</u> •	AMERISER\	VE-FARMINGDALE, NY	Railroad Name:	-
* Status:	Active		Rail Sidings:	

FIG. 132

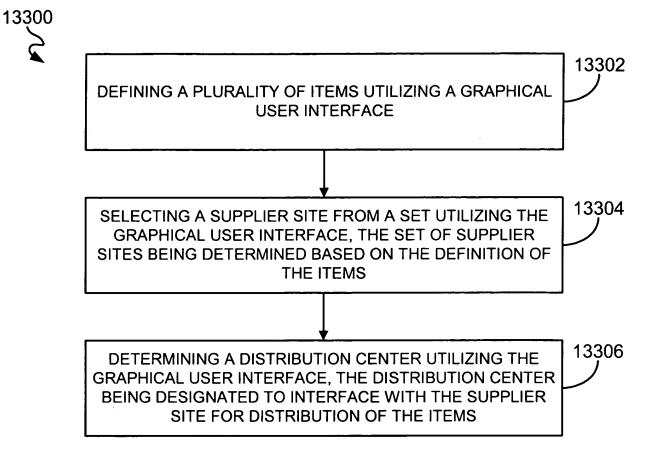


FIG. 133



13400

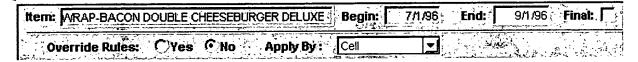


FIG. 134

13500

THE LANGE BE	Supplier FOB Point
AMERISERVE-DENVER, CO	TYSON FOODS - GREEN FOREST, AR
AMERISERVE-DOUGLASVILLE,	TYSON FOODS - ALBERTVILLE, AL
AMERISERVE-FARMINGDALE, N	TYSON FOODS - NEW HOLLAND, PA

FIG. 135

13600

Con FOB	Inv FOB	Freight	Landed
 34.3200	34.3900	0.8400	35.2300
34.3200	34.3900	0.2900	34.6800

FIG. 136

13700

- Contr	LB.	Trk	Routing
96	83,600	2.0	TL
96	215,040	5.1	TL

FIG. 137





13800

13900

Min Ordr	UM	Slip	Deliv.
1	TRUCKLOAD(S	Pallet	
1	TRUCKLOAD(S	Pallet	

FIG. 138

Contract

FIG. 139

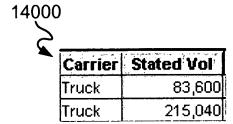


FIG. 140

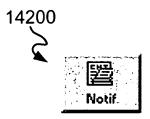


FIG. 142



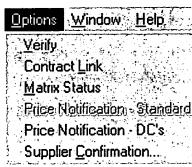


FIG. 141





FIG. 143

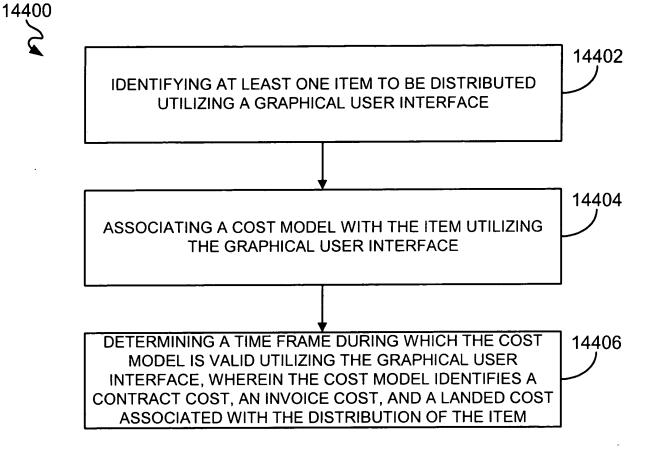


FIG. 144

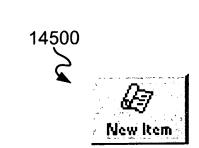


FIG. 145

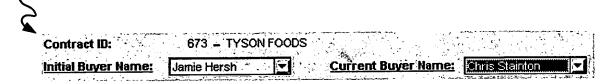


FIG. 146

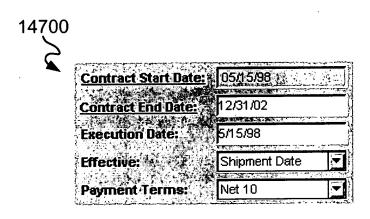
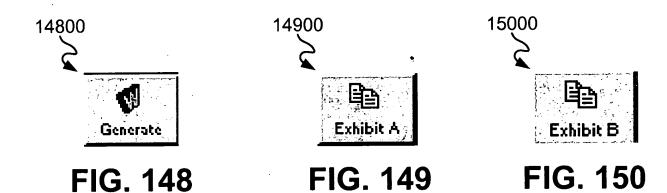


FIG. 147







Select the End Dates to Use on the Exhibit							
ttem Description	Cost Matrix End Date	Contract End Date	No End Date				
BEEF - 77%	C 8/1/98	6 2/24/08	CNo Date				
BEEF-WHOPPER 4.0 OZ	C 8/1/98	© 2/24/08	No Date				
BEEF-WHOPPER JR. 2.8 OZ.	C 8/1/98	© 2/24/08	C No Date				

FIG. 151

15200



15300



FIG. 152

FIG. 153

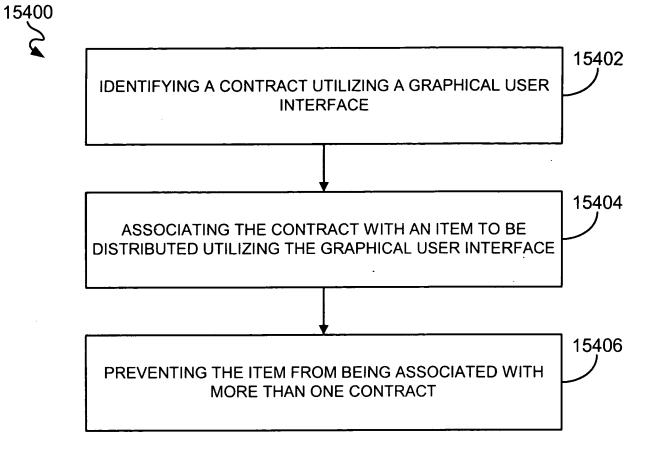


FIG. 154





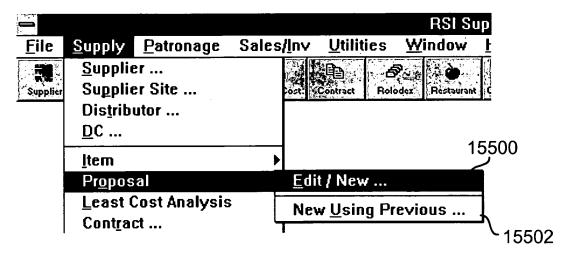


FIG. 155





G		Propos	al - Fo	am Hot Cu	ps & Poly	styrene	Lids)	Y A
Main Info	Items	Suppliers	DCs	FOB Price	DC/Rest.	Usage	Templates	View Bid	
<u>Proposal fr</u> Pro	rformati posal ([2 8 8 6 C 2 6 S 2				Propos	al Due Date:	06л 2 <i>1</i> 97	
Propos	al Name	Foam Hot C	ups & F	Polystyrene Li	ds	Contract	Begin Date:	07/01/97	
Buy	er Name	⊭ Dennis Cla	bby			Contre	ct End Date:	06/30/98	
Actions # Date:	A	ction Descri	ption:						
1 05/28/9	97 S	ent this bid to	Dart an	d also sent a	request for in	nformation t	o WinCup.		, i
								4	

FIG. 156

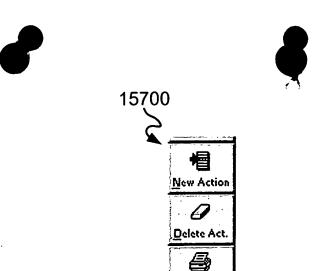


FIG. 157

Print Act.

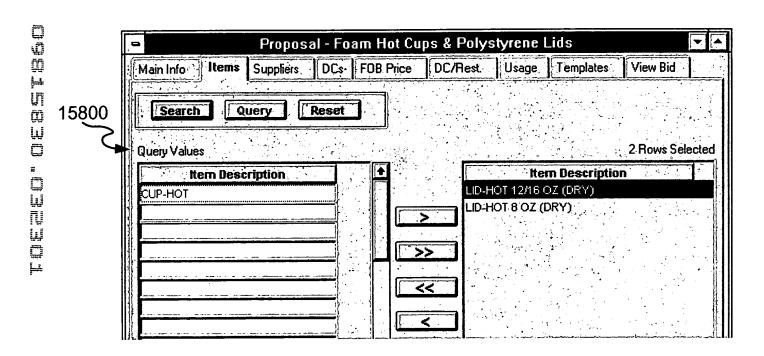


FIG. 158





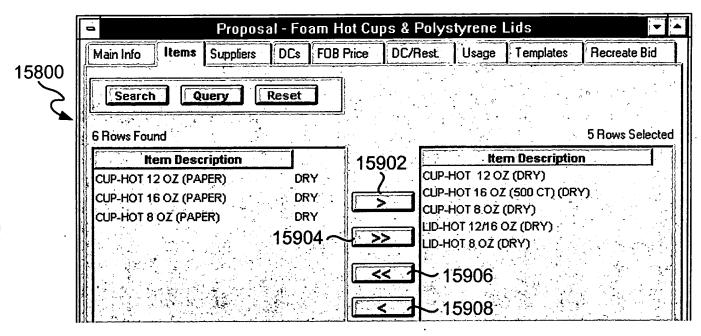


FIG. 159

Main Info Items	Suppliers D	Cs FOB Price	DC/Rest.	Usage	Templates	Recreate
Select The Appropri	oto EOB Drice Co	rmonant Workshae	t For Fech It	⊇rn		
Select the Appropri	ale FOB FIICE CO	mipulient v voi ksi led		ice Comp	onent	
MAYO-BULK				aise Comp		· <u>*</u>
	•	•	(None	Selected)		
		· · ·	Generi	c FOB Pric	ing	
		r		aise Comp		

FIG. 160





iter	n	Growth 9	Gross Wg	. ttem Cube	Contract Period
CHICKEN-BK BROILER		5.00%	3	1.26	09/01/97 to 12/31/97
CHICKEN-PATTY		7.009	37.0	1.09	
CHICKEN-TENDERS		0.009	25.0	1.06	
Distribution Center	1		Covg. Avg Factor RI	1	. 1
POST-ALBUQUERQ	576	30	99.34%	6.03 5.009	6 755
POST-DENVER'	833	39	99.05%	6.68 5.00%	6 1,083
POST-SALT LAKE		2	80.00%	5.46 5.009	6 37

FIG. 161

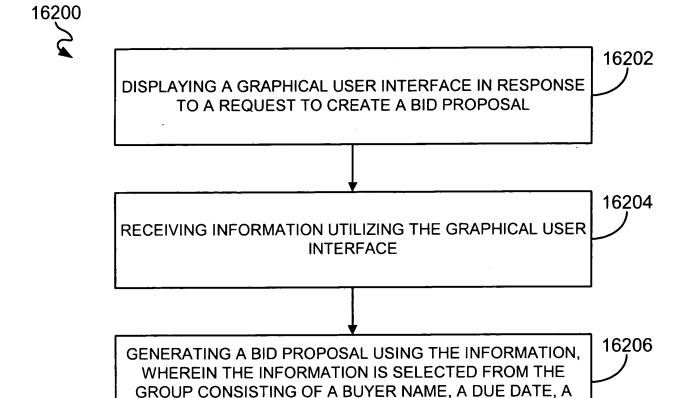


FIG. 162

CONTRACT BEGIN DATE, AND A CONTRACT END DATE



FIG. 163

	Supply	MS	Editable
4		Word	Y/N
Bid Proposal Covar Lexiar		"	K.
General Herms and Conditions		\$	B.
Usage Estimates	8		R
Supplier Freility Worksheets	9		No.
Item Information Worksheets	·		N.
Sample Supply Agreement		9)	N.
BK Specification Request		%	N.
FOR Price Component		9)	D.
Threstord Preight Worksheet	8		No.
LINL Freight Worksheet	(5) (· · · · · · · · · · · · · · · · · · ·	% :

FIG. 164

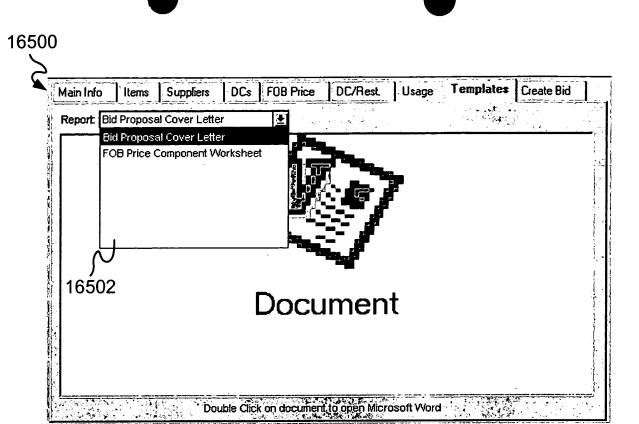


FIG. 165

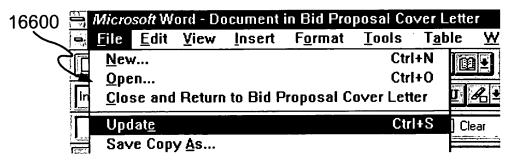


FIG. 166





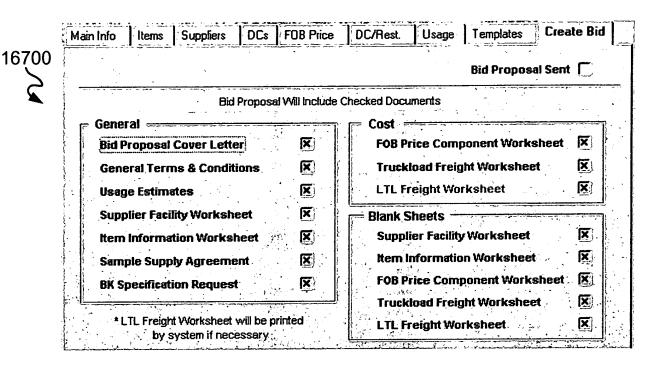


FIG. 167

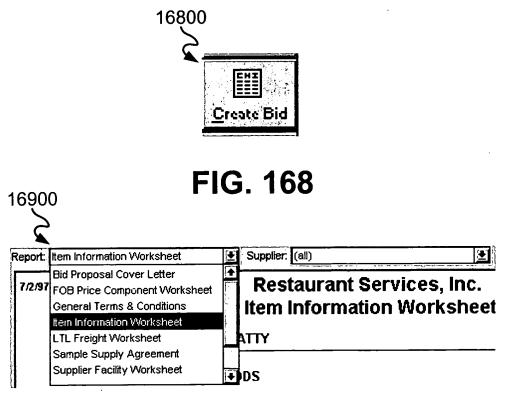


FIG. 169

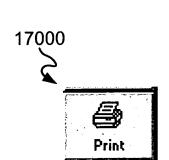


FIG. 170

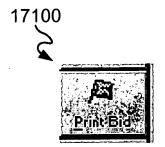


FIG. 171

I I I I I I I I I

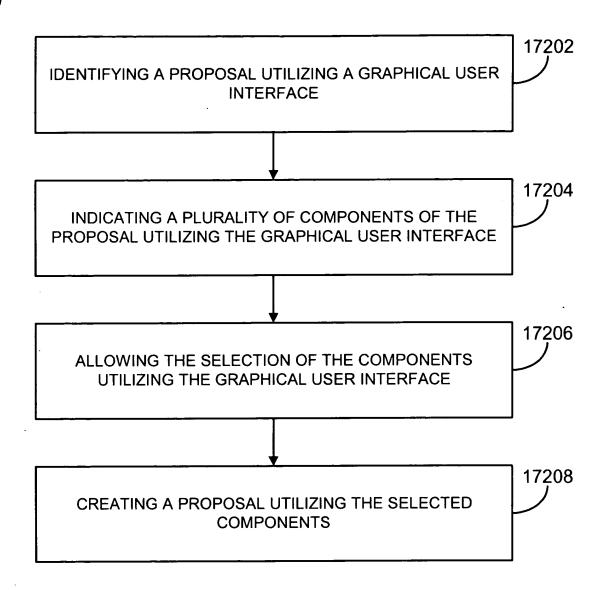


FIG. 172

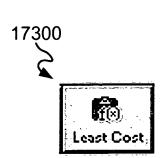


FIG. 173

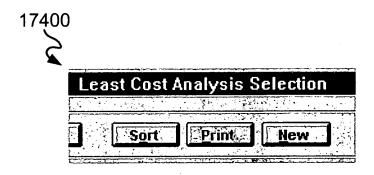


FIG. 174

Supply Patronage Sales	/lˈnv	<u>Utilit</u>	ies <u>W</u>	/indow :	<u>H</u> elp	
<u>Supplier</u> Supplier Site	ost	Contract		Restaurant	Owner/Org.	Member
Distributor DC		© (%) (%) (%) (%) (%)				
<u>l</u> tem → Proposal →						
<u>L</u> east Cost Analysis	E	dit / Viev	٧		Ctrl+Sh	ift+Z
Cont <u>r</u> act	N	ew (Usii	ng Prev	ious)	·	بند نند ند

FIG. 175

Bid Proposal Name:	(None)	1	17600
	Foam Hot Cups & Polystyrene Lids (07/01/97 to 06/30/98)		ン
والإيراء المارية المناسخة العارا والمراوعي	Ham, Sausage, Bacon Freight Bid (10/01/97 to 12/31/97)		

FIG. 176





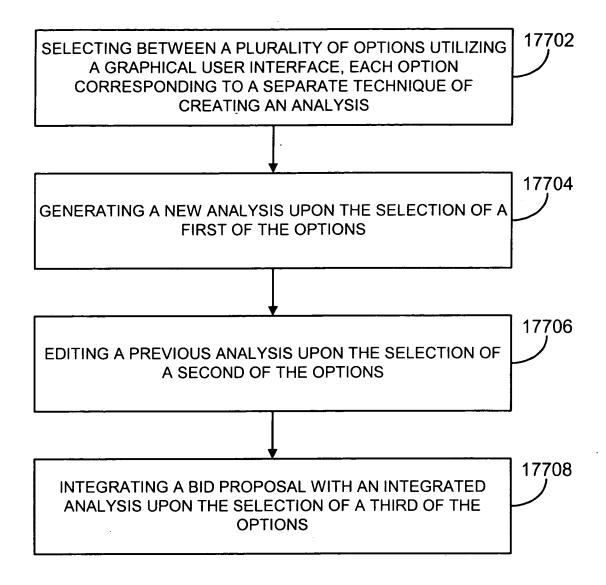


FIG. 177

Analysis Name:	Hash Brown Actual
Analysis ID:	1036
Buyer:	Dennis Glabby
Period of Agreement:	10/1/97 THRU 9/30/98
Unit Of Measure:	CASE(S)

FIG. 178

Version (1) of (9)	Base versio	П		***************************************
What is the max # of	FOB points to allo	cate to each DC ?	One FOB	3
What is pricing metl	nod for this versio	n.?	FOB + Freig	₩
What is the RSI Invoi	ce FOB Upcharge (Downcharge) ?	0.0	0000
Override RDC Truck	load Validation?		No	
Solution Strategy:	Standard	Last Revision:	9/15/97 1:04	PM

FIG. 179

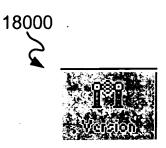


FIG. 180

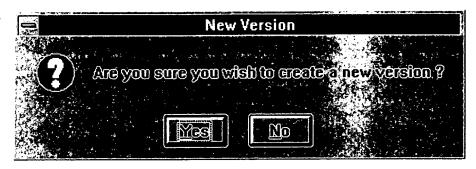


FIG. 181

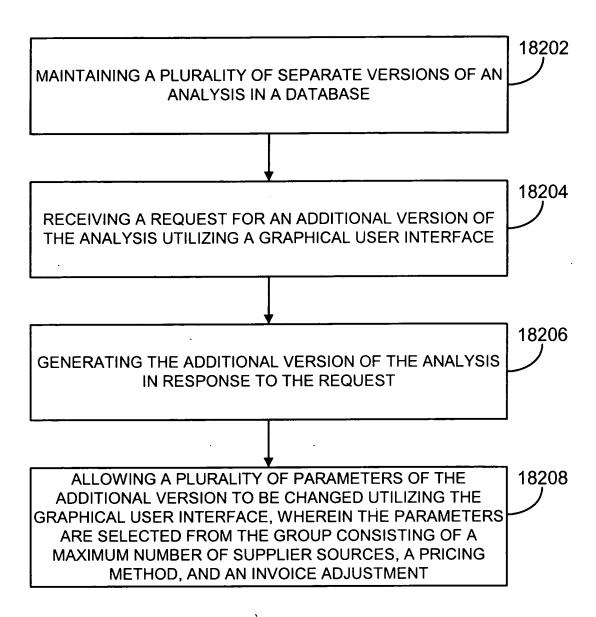


FIG. 182

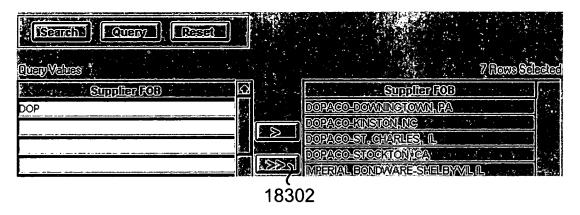


FIG. 183

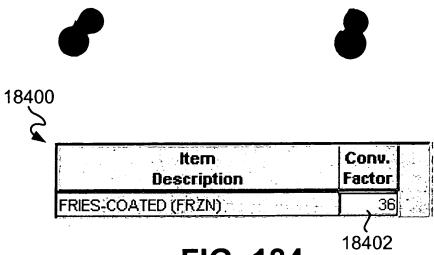


FIG. 184

Uī

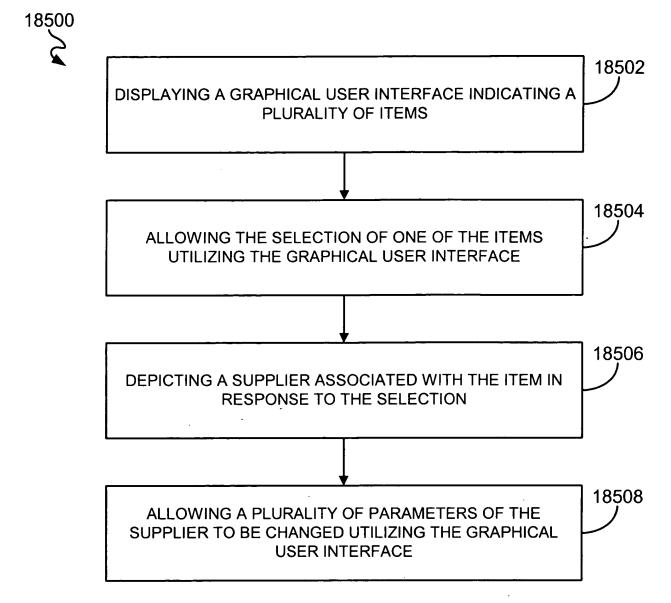


FIG. 185

tern Description	Supplier FOB		1
CUP-COLD 16 OZ	DOPACO-DOWNINGTOWN, PA		
CUP-COLD 22 OZ CUP-COLD 32 OZ	DOPACO-DOWNINGTOWN, PA DOPACO-DOWNINGTOWN, PA	w,	•
Supplier Item Desc: 16 OZ COLD CUP	item No:	CP2942	
Items per Case:	Tie Qty:	5	
Innerpack Contents: 1200	High Qty:	5	
ttern Size:	Cases Per Pallet:		ا العد
ttem Shelf Life:		Yes O No	
Case Length: 22.125	Case Cube:	3.43 CUBIC FE	ET)
Case Width: 15.125	Cases Per Truckload:	769	
Case Depth: 17.75	Gross Weight:	29.28 POUND(S	5
Case U/M INCHE(S)	Net Weight:	27.28 POUND(S)

FIG. 186

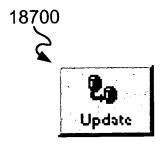


FIG. 187

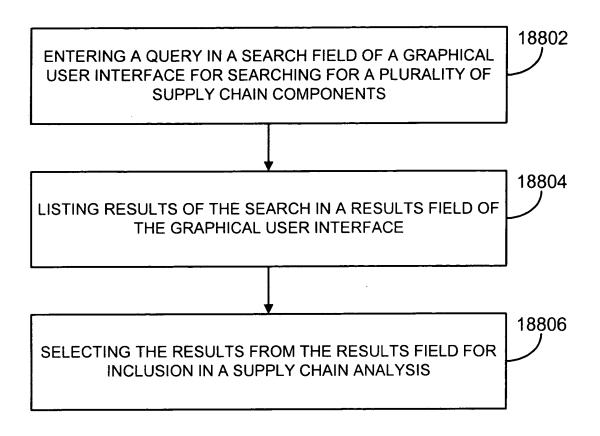


FIG. 188





Supplier	Terms	SLP/P	LŤ	Minimum	Maximum	Include	1
CAVENDISH FARMS	9	Pallet	$\mathbf{\Sigma}$			🖲 Yes 🔘 No	
J.R. SIMPLOT COMPANY	3	Pallet	±			Yes O No	
LAMB-WESTON, INC.	四	Pallet	E	200,000,000		🖸 Yes 🔲 No	
		·			deriver and a		بنناين
Supplier	FOB	1		Minimum	Maximum	Include	
LAMB-WESTON, INCPASCO.	WA			90,000,000		Yes O No	
LAMB-WESTON, INCRICHLAN			` . (0		● Yes ○ No	
LAMB-WESTON, INCAMERIC	AN FALLS ID		, · `,	90,000,000	110,000,000	Yes No	

FIG. 189

Supplier	rms SLP/PLT	Minimum	Maximum	include 🔧 💰
MCCAIN FOODS	🚨 Pallet 🖸			🔘 Yes 🔲 No 🗀 🕓
NESTLE FOOD COMPANY	Pallet 🖳			● Yes ○ No
ORE4DA FOODS	Pallet 🔁	225,000,000		O Yes O No
		5517A12551V551 230	A TOTAL	**************************************
Supplier FOB	11 - 14 - 14 - 17 B	Minimuma	Maximum	Include
MCCAIN FOODS LTD PRINCE EDW	ARD ISLAND	18,000,000	30,000,000	The state of the s
MCCAIN FOODS LTD PORTAGE LE		45,000,000		<u> </u>
MCCAIN FOODS, INC. OTHELLO, WA		27,000,000	132,000,000	Yes No

FIG. 190

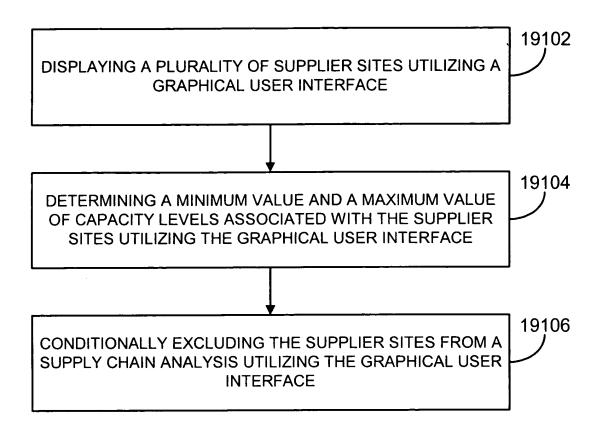


FIG. 191

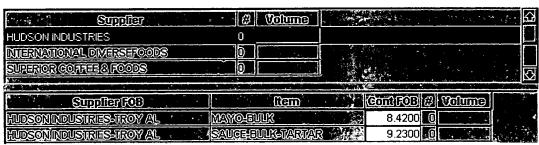


FIG. 192







Supplier	#	Volume				- 1
SSI FOOD SERVICES	0		1	1 1	••	
TEXAS AMERICAN FOOD SERVICE	0					
WHITEFORD FOODS	0					
Supplier FOB		Item		Cont FOB	# Volume	7.1
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77	%	V	1.0026	0	
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77	%		1.0016	1 2,090,000	∦
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77	%		1.0010	2 2,508,000	

FIG. 193

Supplier	#	Volume	210		Ç.		10
VENTURA FOODS	0	· *		in the first	• • •		
VENTURA FOODS	1	100,000					F
			og m			1. 1. (a.	1.23
Supplier FOB		Item		Cont FOB	#	Volume	
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BI	ULK .		8.9400	0		
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-B	ULK		8.8400	⊹1	\$ 1 To 1 To 1	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-B	ULK-TARTAF	₹.	9.5100	0		· #
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-B	ULK-TARTAF	₹ .	9.4100	1	· · · · · · · · · · · · · · · · · · ·	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-B	ULK		9.1200	0		
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BI	ULK		9.0200	1	**	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-E	ULK-TARTAF	₹	9.5800	0		
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-E	ULK-TARTAF	₹	9.4800	1		

FIG. 194





ttem Description		Sup	plier FOB		1		
FRIES-COATED	CAVENDISH-PRINCE EDWARD						
FRIES-COATED	J.R. SIMPLOT CO	MPA	NY-HERMIST	ON			
FRIES-COATED	LAMB-WESTON,	INC.	PASCO, WA		•		
Distribution Center	Delivered	#	Volume		•		
AMERISERVE-OMAHA, NE	0.3750	0	0		·		
AMERISERVE-PLYMOUTH, MN	0.3850	0	0	a salah s			
AMERISERVE-WAUKESHA	0.3670	0	0				
FLEMING FOODS-KAPOLEI	0.4725	0	0	*	.		
KING PROVISION-ATLANTA	0.3950	0	0		_]		

FIG. 195

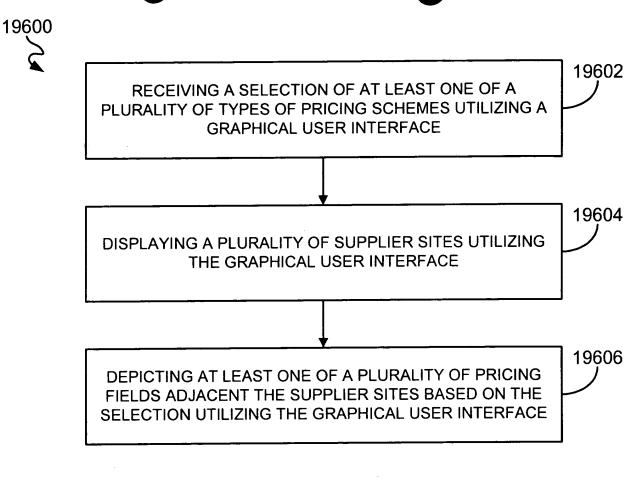


FIG. 196



Total Rest. Growth Amount 5.00% 19702	Usage Period 09/01/97 to 08/31/98		
Distribution Center	Current Rest. Count	Restaurant Growth %	Projected Avg. • Rest. Count
AMERISERVE/POST-ALBUQUERQUE		5.00%	28
AMERISERVE/POST-DENVER	35	5.00%	37
AMERISERVE/POST-SALT LAKE,UT	2	5.00%	2
AMERISERVE-OMAHA, NE	166	5.00%	174

FIG. 197

	įtem 🚅 🐑 💠		Item	Growth	% U:	sage Period	
CHICKEN-PATTY				_	0.00	-	
Distribution Center	Previous Usage	Projected Rest. Count	Covg. Factor	Aug.# RM	DC/Item Growth	Projected Usage	
AMER-OMAMA	44,035	166	98.49%	24.12	4.00%	49,205	4
AMER-PLYMOUTH	37,141	177	100.00%	18.30	5.00%	40,823	٠ .
AMER-MILWAUK	38,520	400	100.00%	19.02	0.00%	42,909	

FIG. 198

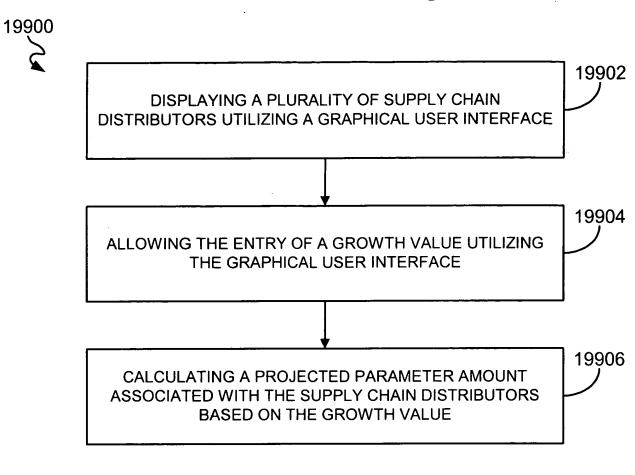


FIG. 199





Supplier FOB		Addı	ress			1
CAVENDISH FARMS	ieppe		NB	E1A6X4		
J.R. SIMPLOT COMPANY-HERMISTON, O	OR H	lermiston	•	OR	99999	
LAMB-WESTON, INCAMERICAN FALLS	SID A	merican Falls		ID.	83211	Ŧ
Distribution Center		Lane Restriction		Ног	or TL Rate	•
AMERISERVE/POST-ALBUQUERQUE	O Solver	Required @ Exc	cluded		· 🔲 ,	
AMERISERVE/POST-DENVER	O Solver	Required 📵 Exc	cluded			
AMERISERVE/POST-SALT LAKE,UT	O Solver	Required © Exc	cluded			
AMERISERVE-OMAHA, NE	O Solver	Required (®) Exc	cluded			4
AMERISERVE-PLYMOUTH, MN	O Solver	Required © Exc	cluded		<u></u>	1
				2	20002	

FIG. 200

20100

Supplier FOB	Address	1	1
CAVENDISH FARMS	Dieppe	NB E1A6X4	
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR 99999	1.
LAMB-WESTON, INCAMERICAN FALLS ID	American Falls	ID 83211	1
Distribution Center	Lane Restriction	8. 45 49 year	1
AMERISERVE/POST-ALBUQUERQUE	Solver Required) Excluded	
AMERISERVE/POST-DENVER	Solver Required) Excluded	

FIG. 201

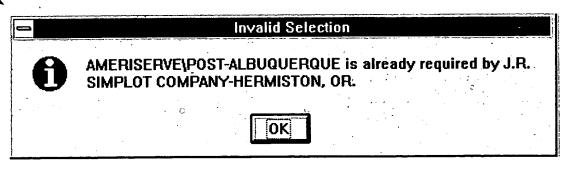


FIG. 202

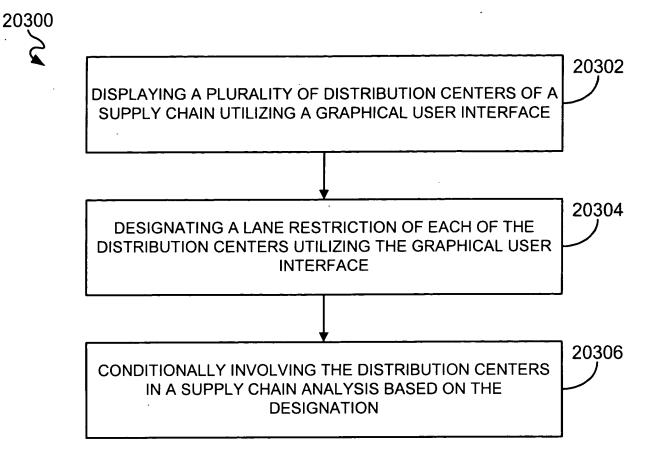


FIG. 203





Supplier FOR	CALL REPORTS	Address 👺 🔭		4
CAVEDEHFARMS	Diepoe	NB STATE	E1AGXA	
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR	99999	
LAMBAWESTON, INC., AMERICAN FALLS ID	American Falls	D Company	09211	\Diamond
		PARTY AV		
Center	end beddon Sousiu Melon			
AMERISERVÉROST-ALEVOUEROUE	1,617			
awesizerwe <mark>r</mark> oziłdenaek	1,277		31. 4.	I
AMERISERVE <mark>K</mark> OST-SALT LAKEJUT	691			

FIG. 204

Su Su	plier FOB				Addie	33°	
O.K. FOODS-FORT SI	MITH AR		Fort 9	Smith		AR	72904
Tysonfoods-cree Tysonfoods-rus			Gice Russ	nForesi elxII:		AR AR	72393 72301
Destruion Penter	Water	Allejuene CAC	: (11) 1000 (11)	1,000 to 3,000 tos	10000 US	19,000 to 20,000 tos	20,000 UES + 1
PS-ATLANTA	15000					1.10	
PS-BURLINGTON	15,000	400.00				1.20	

FIG. 205

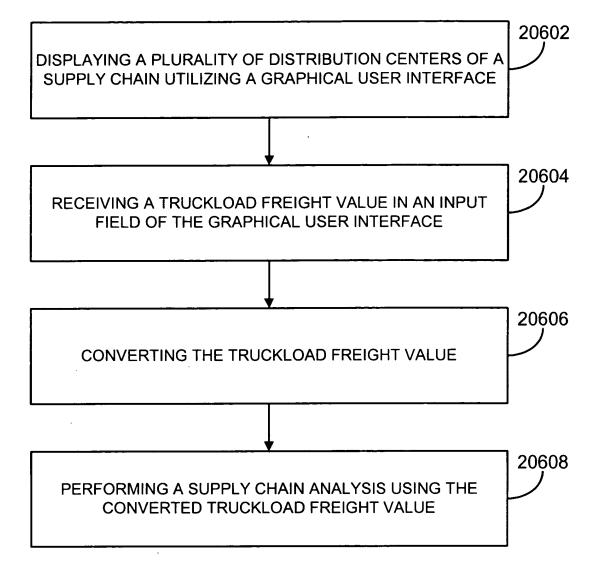


FIG. 206

Analysis Region	Force FOB
MCCABE-PORTLAND/RMV-ANCHORAGE	🔘 Yes 🔘 No
Distribution Center Name	Site Role
MCCABE QUALITY FOODS-PORTLAND	Corporate & FOB Point
RESTAURANTS NW-ANCHORAGE	Corporate & FOB Point

FIG. 207

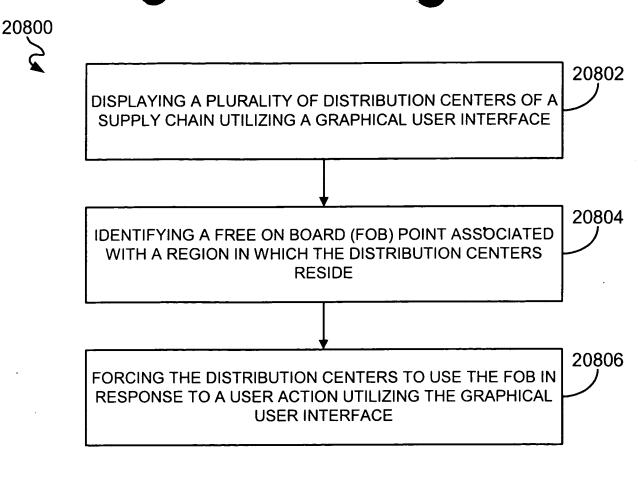


FIG. 208





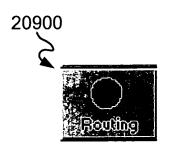


FIG. 209

21000 ح

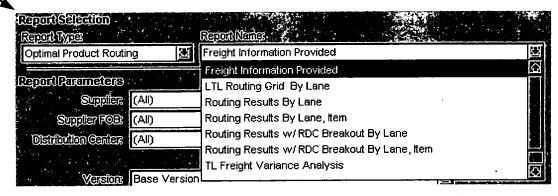


FIG. 210





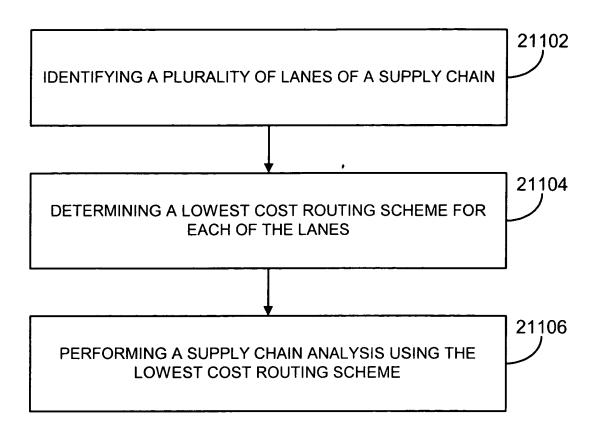


FIG. 211





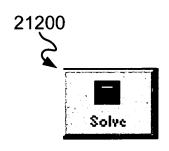


FIG. 212

	213	02			
_ 1 + .⁻¹	Report Selection Report Type:	1	Rěpôrt Name:		
	Awarded Volume	2	Awarded Volume by Item - Detail		
	Awarded Volume Comparison Reports Cost Matrix Preview				Angelia de la companya de la company
	Optimal Product Routing			E	
	Tab Reports			<u> </u>	ą.
}				1	
			ew Capacity & Prices	141	

FIG. 213





Awarded Volume by Item - Detail

Awarded Volume by Item - Detail

Awarded Volume by Item - Freight

Awarded Volume by Item - Summary

Competing DC Freight Analysis by Item

Lane Assignment Matrix

Lane Weighted Average Delivered Cost

FIG. 214

21500

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (with conversion)

Invoice FOB Detail Comparison (no conversion)

Invoice FOB Detail Comparison (with conversion)

Invoice FOB Savings Comparison (no conversion)

Invoice FOB Savings Comparison (with conversion)

FIG. 215

21600

Report

Report Type: Report Name:

Comparison Reports

Assigned Volume Percentages (no conversion)

FIG. 216

21700

Report Name: -

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (with conversion)

Invoice FOB Detail Comparison (no conversion)

FIG. 217







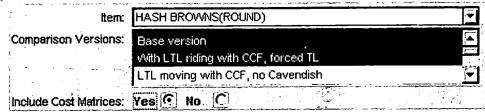


FIG. 218

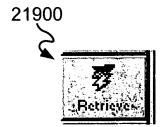


FIG. 219





22002

SELECTING A PLURALITY OF SUPPLY CHAIN ANALYSES

LOCATING RESULTS OF THE SELECTED SUPPLY CHAIN ANALYSES

COMPARING THE RESULTS OF THE SUPPLY CHAIN

22006

GENERATING A REPORT ON THE COMPARISON

ANALYSES

FIG. 220





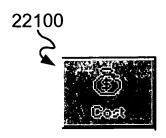


FIG. 221

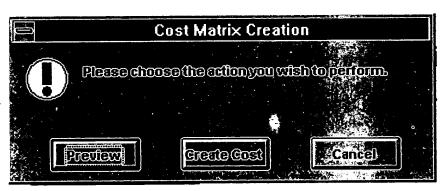


FIG. 222





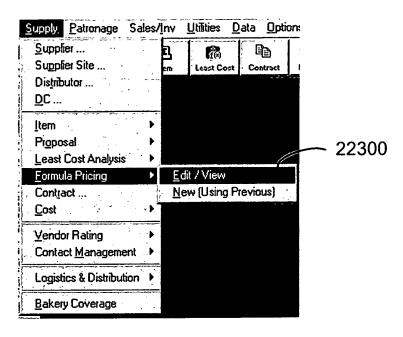


FIG. 223



General Info	Pricing	Freight / Form	ulas Bloc	k Cost A	djustments		
ئا ئاچوڭ ۋا دۇ دۇرائ <u>ئاز ئاملايما بۇروشۇ</u> ن	7		Privile and the second				
		Pricing ID: [. 12			٠	
		Description:	Beef Pricing	04/06/01			······································
		ttem: [BEEF - 77%			1	
			: :			o, , · , , 	
Raw	Materia	Pricing Date:	04/06/01	From:	03/23/01	Го: 04/0	3/01;
C	ost Matr	ix Begin Date:	03/15/01	End Date:	03/28/01		
FOE	Adjustn	nent Amount:	0.0000				
						· ·	
				*		Ĉ.	
				•			

FIG. 224





Formula	Pricing - Bl	EEF - 772	- 04/06/	98								-0
eneral Info	Pricing	Freight	Formulas	Block Co	ist Adju	stments		ج رحب سیریس	4 . 1 * 5 * 1	्र च्यान्त्रम्		
Date	FRSH DOM 50% TRIM	FRSH DOM 65% TRIM	FRSH DOM 73% TRIM	FRSH DOM 75% TRIM	FRSH DOM 80% LEAN		FRSH DOM 90% LEAN BL	FRSH DOM 90% LEAN	FRSH DOM 90% LEAN YW		IMP AUS 90% LEAN	Lean Fine Txti Beef
8/23/98	0.8800	0.9100	0.9052	0.9300	0.9318	0.9900	0.9900	0.9950	1.0000	0.9500	0.9500	0.796
03/24/98	0.8800	0.9100	0.9149	0.9400	0.9224	0.9800	1.0000	1.0500	1.1000	0.9400	0.9600	0.840
03/25/98	0.8800	0.9150	0.8857	0.9100	0.9224	0.9800	1.1000	1.1500	1.2000	0.9500	0.9300	0.920
03/26/98	0.8850	0.9155	0.8945	0.9190	0.9275	0.9855	1.2000	1.2500	1.3000	0.9600	0.9500	1.000
03/27/98	0.8900	0.9200	0.9344	0.9600	0.9275	0.9855	1,0000	1.0500	1.1000	0.9550	0.9800	
03/30/98	0.8800	0.9300	0.9441	0.9700	0.9318	0.9900	0.9995	0.9998	1.0000	0.9870	0.9650	
03/31/98	0.8860	0.9160	0.9539	0.9800	0.9412	1.0000	1.1000	1.1250	1.1500	0.9550	0.9870	0.900
04/01/98	0.8700	0.9200	0.9393	0.9650	0.9224	0.9800	1.2000	1.2300	1.2600	0.9630	0.9630	0.98
04/02/98	0.8500	0.9400	0.9490	0.9750	0.9318	0.9900	1.0000	1.0250	1.0500	0.9540	0.9870	0.820
04/03/98	0.8515	0.9700	0.9539	0.9800	. 0.9412	1.0000	1.1000	1.0750	1.0500	0.9580	0.9870	
	0.8753	0.9247	0.9275	0.9529	0.9300	0.9881	1,0690	1.0950	1.1210	0.9572	0.9659	0.870
								.				
						4		and a	್ಷೀಟ್ ಕ ಬಾಲವಾಗ			

FIG. 225

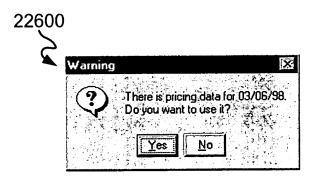


FIG. 226

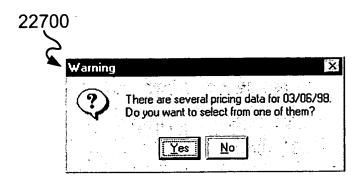


FIG. 227





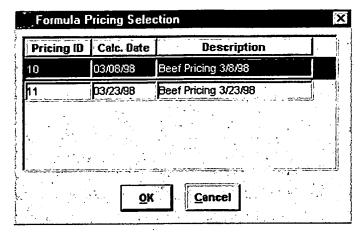


FIG. 228

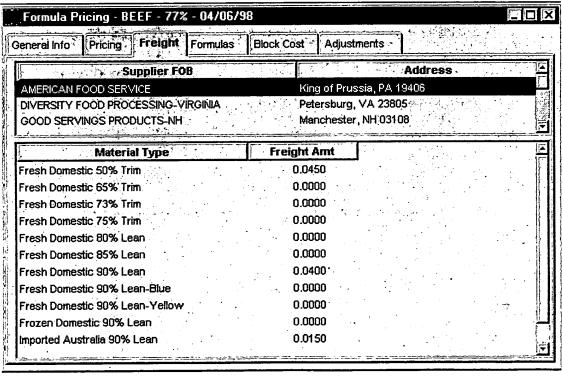


FIG. 229





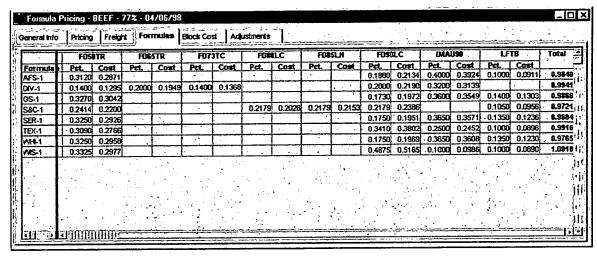


FIG. 230

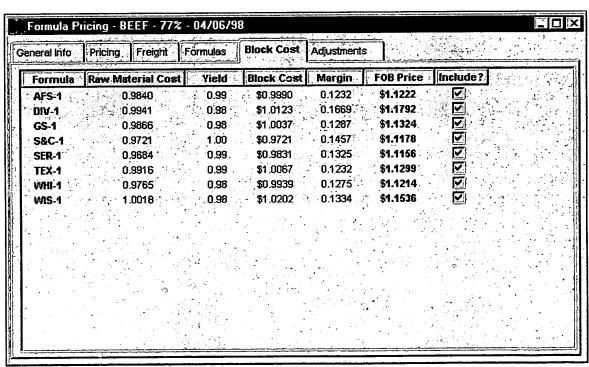


FIG. 231





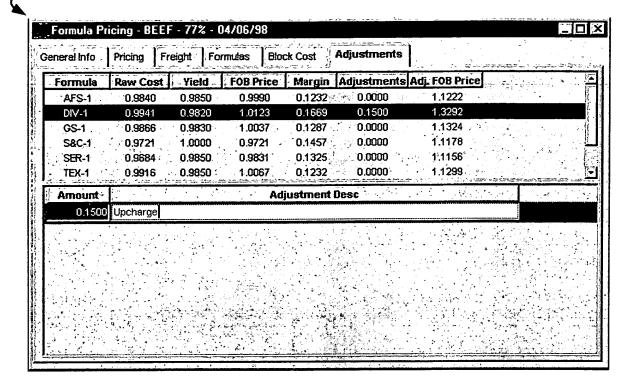


FIG. 232

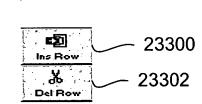


FIG. 233

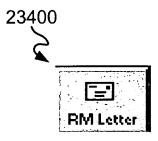


FIG. 234





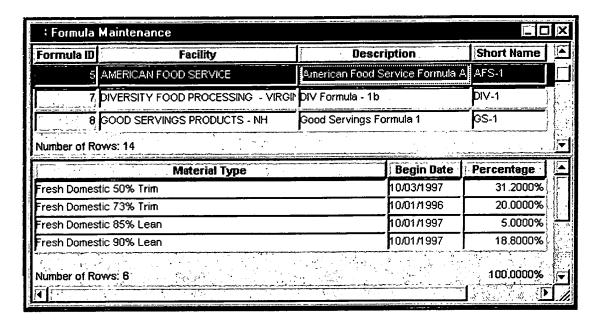


FIG. 235

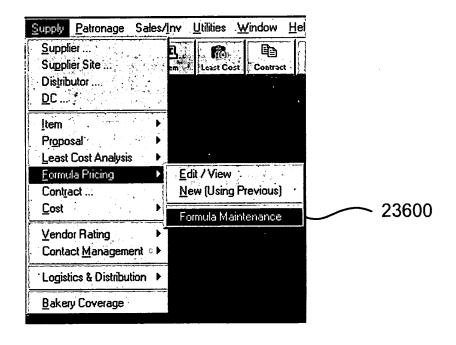


FIG. 236